



AGENDA MATERIAL

CITY COUNCIL

MEETING DATE: MONDAY, MARCH 30, 2020

LOCATION: S. H. BLAKE MEMORIAL AUDITORIUM
(Council Chambers)

TIME: IMMEDIATELY FOLLOWING COMMITTEE OF THE WHOLE



MEETING: City Council

DATE: Monday, March 30, 2020

Reference No. CC - 19/51

OPEN SESSION in the S.H. Blake Memorial Auditorium immediately following Committee of the Whole

City Council
Chair: Mayor B. Mauro

OPENING CEREMONIES

Prayer or One Minute of Silence

DISCLOSURES OF INTEREST

CONFIRMATION OF AGENDA

Confirmation of Agenda - March 30, 2020 - City Council (Special Session) **(Page 6)**

With respect to the March 30, 2020 City Council meeting, we recommend that the agenda as printed, including any additional information and new business, be confirmed.

MINUTES OF PREVIOUS MEETINGS

City Council Minutes

The Minutes of the following Meetings of the Thunder Bay City Council, to be confirmed:

1. The Thunder Bay City Council (Special Session) held on March 23, 2020. **(Pages 7-10)**
2. The Thunder Bay City Council held on March 23, 2020. **(Pages 11-16)**

The Minutes of the following Meetings of the Thunder Bay City Council, to be confirmed:

1. The Thunder Bay City Council - Special Session held on March 23, 2020;
2. The Thunder Bay City Council held on March 23, 2020.

REPORTS OF COMMITTEES

Committee of the Whole Minutes

The Minutes of the following Committee of the Whole meeting, to be adopted:

1. March 23, 2020 Committee of the Whole **(Pages 17-22)**

The Minutes of the following Committee of the Whole meeting, to be adopted:

1. March 23, 2020 Committee of the Whole.

Ratifying Resolutions (Pages 23-25)

New Ambulance Purchase

Report No. R 31/2020 (Development & Emergency Services - Superior North EMS) recommending that the purchase of four (4) new new emergency vehicles be awarded to Crestline Coach Ltd which submitted the successful proposal for the amount of \$559,159.37 plus HST.

Pending the passage of the resolution relative to the above-noted at the Committee of the Whole meeting, to be held earlier in the evening, the resolution will be presented for ratification and under Council's policy will require a two-thirds vote.

With respect to Report No. R 31/2020 (Development & Emergency Services - Superior North EMS), we recommend that the purchase of four (4) new emergency vehicles be awarded to Crestline Coach Ltd. which submitted the successful proposal for the amount of \$549,448.08 plus HST;

AND THAT Crestline Coach Ltd. be the proponent to supply up to four (4) more new emergency vehicles in 2020;

AND THAT the Manager-Supply Management be authorized to issue a purchase order to award this contract;

AND THAT the Mayor and Clerk be authorized to sign any necessary agreement related to the report;

AND THAT any necessary By-laws be presented to City Council for ratification.

Funding Contributions

Memorandum from Ms. K. Lewis, Director - Corporate Strategic Services, dated March 25, 2020 containing a motion relative to funding contributions to Poverty Reduction Strategy (Lakehead Social Planning Council), Thunder Bay Food Strategy (EcoSuperior), and Age Friendly (Thunder Bay Age Friendly Strategy).

Pending the passage of the resolution relative to the above-noted at the Committee of the Whole meeting, to be held earlier in the evening, the resolution will be presented for ratification and under Council's policy will require a two-thirds vote.

With respect to the memorandum from Ms. K. Lewis, Director – Corporate Strategic Services, dated March 25, 2020, we recommend that funding contributions in the amount of \$35,000 be provided to the following community- based strategies: Poverty Reduction Strategy (Lakehead Social Planning Council), Thunder Bay Food Strategy (EcoSuperior), and Age Friendly (Thunder Bay Age Friendly Strategy) to support coordination of these community- based strategies;

AND THAT representatives of the strategies continue to report back annually on progress in implementing their respective strategy;

AND THAT the Mayor and Clerk be authorized to sign all documentation related to this matter;

AND THAT any necessary by- laws be presented to City Council for ratification.

Reduced Transit Service Hours During COVID-19 State of Emergency

Memorandum from Mr. B. Loroff, Manager – Transit Services, dated March 25, 2020 containing a motion relative to the above noted.

Confidential memorandum from Ms. T. O'Neill, Manager - Labour Relations, dated March 26, 2020 relative to the above-noted. **(Distributed separately to Members of City Council and EMT only.)**

Pending the passage of the resolution relative to the above-noted at the Committee of the Whole meeting, to be held earlier in the evening, the resolution will be presented for ratification and under Council's policy will require a two-thirds vote.

With Respect to the City of Thunder Bay's COVID-19 response, we recommend that Transit Services implement reduced hours by introducing an amended Sunday/Holiday service seven days/week;

AND THAT the service hours be in effect from approximately April 1, 2020 until the Province terminates the current state of emergency and/or further direction is received from Council;

AND THAT Transit Services report to Council further recommendations for service reductions as necessary;

AND THAT any necessary by-laws be presented to City Council for ratification.

BY-LAWS

BL 31/2020 - Amendment to User Fee By-law 028-2007

At the March 23, 2020 City Council meeting, By-law 31/2020 - Amendment to User Fee By-law 028-2007 was presented. A memorandum from Councillor R. Johnson containing a motion relative to By-law 31/2020 was also presented. At that time, the By-law resolution relative to By-law 31/2020 was deferred to the March 30, 2020 City Council meeting.

By-law BL 31/2020, a By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services, represented. **(Pages 26-76)**

BL 38/2020 - Site Plan Designation - 1600 Dease Street

A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (1600 Dease Street) **(Pages 77-79)**

Delay of Implementation of User Fees - By-law 31/2020 - Amendment to User Fee By-law 028-2007

Memorandum from Councillor R. Johnson, dated March 23, 2020 containing a motion relative to By-law 31/2020 - Amendment to User Fee By-law 028-2007, originally presented at the March 23, 2020 City Council meeting, represented. **(Pages 80-81)**

With Respect to By-law 31/2020 being a by-law to amend the User Fee By-law for the City of Thunder Bay, we recommend that any increases to user fees approved within the 2020 budget be delayed for implementation until the State of Emergency declared by the Province of Ontario has been lifted under the Emergency Management and Civil Protection Act.

By-law Resolution

By-law Resolution - March 30, 2020 **(Page 82)**

THAT the following By-laws be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services.

By-law Number: BL 31/2020

2. A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (1600 Dease Street)

By-law Number: BL 38/2020

NEW BUSINESS

NOTICE OF MOTION

CONFIRMING BY-LAW

BL 37/2020 - Confirming By-law - March 30, 2020

A By-law to confirm the proceedings of a meeting of Council, this 30th day of March, 2020.
(Pages 83-84)

Confirming By-law Resolution - March 30, 2020 - City Council (Page 85)

THAT the following By-law be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to confirm the proceedings of a meeting of Council, this 30th day of March, 2020.

By-law Number: BL 37/2020

ADJOURNMENT



MEETING DATE 03/30/2020 (mm/dd/yyyy)

SUBJECT Confirmation of Agenda

SUMMARY

Confirmation of Agenda - March 30, 2020 - City Council (Special Session)

RECOMMENDATION

With respect to the March 30, 2020 City Council meeting, we recommend that the agenda as printed, including any additional information and new business, be confirmed.



MEETING DATE 03/30/2020 (mm/dd/yyyy)

SUBJECT City Council Minutes

SUMMARY

The Minutes of the following Meetings of the Thunder Bay City Council, to be confirmed:

1. The Thunder Bay City Council (Special Session) held on March 23, 2020.
2. The Thunder Bay City Council held on March 23, 2020.

RECOMMENDATION

The Minutes of the following Meetings of the Thunder Bay City Council, to be confirmed:

1. The Thunder Bay City Council - Special Session held on March 23, 2020;
2. The Thunder Bay City Council held on March 23, 2020.

ATTACHMENTS

- 1 March 23 2020 City Council (Special Session) minutes
- 2 March 23 2020 City Council minutes



MEETING: City Council

DATE: Monday, March 23, 2020

Reference No. CC – 14/51

OPEN SESSION in the S.H. Blake Memorial Auditorium at 6:36 p.m.

City Council (Special Session)
Chair: Mayor B. Mauro

PRESENT:

Mayor B. Mauro
Councillor A. Aiello
Councillor M. Bentz
Councillor S. Ch'ng
Councillor A. Foulds
Councillor C. Fraser
Councillor T. Giertuga
Councillor B. Hamilton
Councillor K. Oliver
Councillor A. Ruberto
Councillor Peng You

ELECTRONIC PARTICIPATION:

Councillor R. Johnson
Councillor B. McKinnon

OFFICIALS:

Ms. K. Power, City Clerk
Ms. D. Earle, Deputy City Clerk
Mr. N. Gale, City Manager

OFFICIALS - ELECTRONIC PARTICIPATION:

Ms. P. Robinet, City Solicitor
Ms. L. Evans, General Manager – Corporate Services
& Long Term Care
Ms. K. Marshall, General Manager – Infrastructure &
Operations
Ms. K. Robertson, General Manager – Community
Services
Mr. M. Smith, General Manager – Development &
Emergency Services
Ms. L. Lavoie, Committee Coordinator

OPENING CEREMONIES

One Minute of Silence

DISCLOSURES OF INTEREST

CONFIRMATION OF AGENDA

Confirmation of Agenda - March 23, 2020 - City Council (Special Session)

MOVED BY: Councillor Trevor Giertuga
SECONDED BY: Councillor Kristen Kristen

With respect to the March 23, 2020 City Council – Special Session meeting, we recommend that the agenda as printed, including any additional information and new business, be confirmed.

CARRIED

REPORTS OF MUNICIPAL OFFICERS

Electronic Participation at Meetings

Report No. R 37/2020 (City Manager's Office - Office of the City Clerk) containing a motion relative to electronic participation at meetings.

MOVED BY: Councillor Andrew Foulds
SECONDED BY: Councillor Shelby Ch'ng

With Respect to section 238 of the Municipal Act, 2001, which provides that a municipality shall establish a procedure by-law to govern meetings, we recommend that Council adopt the attached amendment to the procedure by-law to permit the holding of council meetings electronically during the COVID-19 emergency, or any further emergency as may be declared under section 4 or 7.0.1 of the Emergency Management and Civil Protection Act;

AND THAT By-law BL 36/2020 being an amendment to By-law 2012-128 be amended to include the provisions for Electronic participation.

CARRIED

BY-LAWS

BL 36/2020 - A By-law to amend By-law 128-2012 - Procedural By-law of Council and its Committees

A By-law to amend By-law 128-2012 - Procedural By-law of Council and its Committees, to permit Electronic Meetings during a period of Emergency.

By-law Resolution

By-law Resolution - March 23, 2020

MOVED BY: Councillor Albert Aiello
SECONDED BY: Councillor Cody Fraser

THAT the following By-law be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to amend By-law 128-2012, being the Procedural By-law of Council and its Committees, with respect to Electronic Participation at meetings.

By-law Number: BL 36/2020

CARRIED

CONFIRMING BY-LAW

BL 35/2020 - Confirming By-law - March 23, 2020

A By-law to confirm the proceedings of a meeting of Council, this 23rd day of March, 2020.

Confirming By-law Resolution - March 23, 2020 - City Council

MOVED BY: Councillor Aldo Ruberto
SECONDED BY: Councillor Brian Hamilton

THAT the following By-law be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to confirm the proceedings of a meeting of Council, this 23rd day of March, 2020.

By-law Number: BL 35/2020

CARRIED

ADJOURNMENT

The meeting adjourned at 6:42 p.m.

Mayor

City Clerk



MEETING: City Council

DATE: Monday, March 23, 2020

Reference No. CC – 6/51

OPEN SESSION in the S.H. Blake Memorial Auditorium at 9:03 p.m.

City Council

Chair: Mayor B. Mauro

PRESENT:

Mayor B. Mauro
Councillor A. Aiello
Councillor M. Bentz
Councillor S. Ch'ng
Councillor A. Foulds
Councillor C. Fraser
Councillor T. Giertuga
Councillor B. Hamilton
Councillor A. Ruberto
Councillor Peng You

ELECTRONIC PARTICIPATION:

Councillor R. Johnson
Councillor B. McKinnon

OFFICIALS:

Ms. K. Power, City Clerk
Ms. D. Earle, Deputy City Clerk
Mr. N. Gale, City Manager

OFFICIALS - ELECTRONIC PARTICIPATION:

Ms. P. Robinet, City Solicitor
Ms. L. Evans, General Manager – Corporate Services
& Long Term Care
Ms. K. Marshall, General Manager – Infrastructure &
Operations
Ms. K. Robertson, General Manager – Community
Services
Mr. M. Smith, General Manager – Development &
Emergency Services
Ms. L. Lavoie, Committee Coordinator

DISCLOSURES OF INTEREST

CONFIRMATION OF AGENDA

Confirmation of Agenda - March 23, 2020 - City Council

City Council – March 23, 2020

MOVED BY: Councillor Albert Aiello
SECONDED BY: Councillor Shelby Ch'ng

With respect to the March 23, 2020 City Council meeting, we recommend that the agenda as printed, including any additional information and new business, be confirmed.

CARRIED

MINUTES OF PREVIOUS MEETINGS

City Council Minutes

The Minutes of the following Meeting of the Thunder Bay City Council, to be confirmed:

1. The Thunder Bay City Council held on March 9, 2020.

MOVED BY: Councillor Aldo Ruberto
SECONDED BY: Councillor Albert Aiello

The Minutes of the following Meeting of the Thunder Bay City Council, to be confirmed:

1. The Thunder Bay City Council held on March 9, 2020.

CARRIED

REPORTS OF COMMITTEES

Committee of the Whole Minutes

The Minutes of the following Committee of the Whole meetings, to be adopted:

1. March 9, 2020 Committee of the Whole
2. March 16, 2020 Committee of the Whole

MOVED BY: Councillor Cody Fraser
SECONDED BY: Councillor Peng You

The Minutes of the following Committee of the Whole meetings, to be adopted:

1. March 9, 2020 Committee of the Whole;
2. March 16, 2020 Committee of the Whole.

CARRIED

Ratifying Resolutions

Recycling Collection and Processing Contract Award

Report No. R 32/2020 (Infrastructure & Operations – Environment) recommending that City Council approve the award of RFP 88/2019 – Collection and Processing of Recyclable Material for the Municipal Program to GFL Environmental Inc. based on the current service level program, which was the highest scoring proposal.

The City Clerk advised that the resolution previously adopted by Committee of the Whole held earlier in the evening relative to the above noted required ratification by Council. Under Council's policy a two-thirds vote of Council was necessary.

MOVED BY: Councillor Brian Hamilton

SECONDED BY: Councillor Trevor Giertuga

With respect to Report No. R 32/2020 (Infrastructure & Operations – Environment), we recommend that City Council approve the award of RFP 88/2019 – Collection and Processing of Recyclable Material for the Municipal Program to GFL Environmental Inc. based on the current service level program, which was the highest scoring proposal;

AND THAT the duration of the new Agreement commence July 1, 2020 for a period of seven (7) years, with two (2), one (1) year renewal options upon mutual agreement of both parties;

AND THAT all plastic containers with codes No. 1 and 2 be added to the City's recycling program effective July 1, 2020;

AND THAT Administration report back to Council prior to ratification of the 2021 Budget on costs and options to add additional recyclable material to the program for Council's consideration;

AND THAT any revenue received from the sale of recyclable material as a result of the City's revenue sharing agreement be used to offset the operating costs associated with the program;

AND THAT the Mayor and Clerk are authorized to execute this new Agreement and any other necessary documentation related to the new Agreement in the form satisfactory to the City Solicitor;

AND THAT any necessary by-laws are presented to City Council for ratification.

CARRIED

Financial Relief for Citizens – COVID 19

Memorandum from Ms. K. Power, City Clerk, dated March 20, 2020 containing a resolution relative to financial relief for citizens, distributed separately on Monday, March 23, 2020.

City Council – March 23, 2020

The City Clerk advised that the resolution previously adopted by Committee of the Whole held earlier in the evening relative to the above noted required ratification by Council. Under Council's policy a two-thirds vote of Council was necessary.

MOVED BY: Councillor Andrew Foulds
SECONDED BY: Councillor Cody Fraser

With Respect to the concerns relative to financial relief for residents and businesses we recommend that Administration report back to City Council on Monday, March 30, 2020 with options that include but are not limited to; deferral of payments and penalties and alteration of the May 6, 2020 tax billing schedule;

AND THAT any necessary by-laws be presented to City Council for ratification.

CARRIED

BY-LAWS

NEW BUSINESS - BL 27/2020 - Site Plan Designation - 709/711 Weiler Boulevard

A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (709/711 Weiler Boulevard), distributed separately on Friday, March 20, 2020.

BL 31/2020 - Amendment to User Fee By-law 028-2007

A By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services.

BL 33/2020 - A By-law to amend By-law 011-2007, being a by-law to update the appointment of officers

A By-law to amend By-law 011-2007, being a By-law to update the Appointment of Officers for the Corporation of the City of Thunder Bay (Development Services Department/Finance Department).

By-law Resolution

It was requested that the By-law Resolution relative to BL 31/2020 - Amendment to User Fee By-law 028-2007 be voted on separately.

By-law Resolution - March 23, 2020

MOVED BY: Councillor Aldo Ruberto
SECONDED BY: Councillor Brian Hamilton

THAT the following By-laws be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (709/711 Weiler Boulevard)

By-law Number: BL 27/2020

2. A By-law to amend By-law 011-2007, being a By-law to update the Appointment of Officers for the Corporation of the City of Thunder Bay

By-law Number: BL 33/2020

CARRIED

By-law Resolution - BL 31/2020 - Amendment to User Fee By-law 028-2007

MOVED BY: Councillor Albert Aiello
SECONDED BY: Councillor Peng You

THAT the following By-law be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services.

By-law Number: BL 31/2020

Delay of Implementation of User Fees - By-law 31/2020 - Amendment to User Fee By-law 028-2007

Memorandum from Councillor R. Johnson, dated March 23, 2020 containing a motion relative to By-law 31/2020 - Amendment to User Fee By-law 028-2007.

MOVED BY: Councillor Rebecca Johnson
SECONDED BY: Councillor Albert Aiello

With Respect to By-law 31/2020 being a by-law to amend the User Fee By-law for the City of Thunder Bay, we recommend that any increases to user fees approved within the 2020 budget be delayed for implementation until the State of Emergency declared by the Province of Ontario has been lifted under the Emergency Management and Civil Protection Act.

Deferral Motion - By-law 31/2020 - Amendment to User Fee By-law 028-2007

MOVED BY: Councillor Andrew Foulds

SECONDED BY: Councillor Cody Fraser

That the resolution and deferral motion relative to By-law 31/2020 - Amendment to User Fee By-law 028-2007 be deferred to the March 30, 2020 City Council meeting pending receipt of further information.

CARRIED

CONFIRMING BY-LAW

BL 30/2020 - Confirming By-law - March 23, 2020

A By-law to confirm the proceedings of a meeting of Council, this 23rd day of March, 2020.

Confirming By-law Resolution - March 23, 2020 - City Council

MOVED BY: Councillor Andrew Foulds

SECONDED BY: Councillor Trevor Giertuga

THAT the following By-law be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to confirm the proceedings of a meeting of Council, this 23rd day of March, 2020.

By-law Number: BL 30/2020

CARRIED

ADJOURNMENT

The meeting adjourned at 9:20 p.m.

Mayor

City Clerk

MEETING DATE 03/30/2020 (mm/dd/yyyy)

SUBJECT Committee of the Whole Minutes

SUMMARY

The Minutes of the following Committee of the Whole meeting, to be adopted:

1. March 23, 2020 Committee of the Whole

RECOMMENDATION

The Minutes of the following Committee of the Whole meeting, to be adopted:

1. March 23, 2020 Committee of the Whole.

ATTACHMENTS

1 March 23 2020 COW minutes



MEETING: Committee of the Whole

DATE: Monday, March 23, 2020

Reference No. COW – 19/51

OPEN SESSION in S.H. Blake Memorial Auditorium at 6:43 p.m.

Committee of the Whole - Administrative Services Session
Chair: Councillor M. Bentz

PRESENT:

Mayor B. Mauro
Councillor A. Aiello
Councillor M. Bentz
Councillor S. Ch'ng
Councillor A. Foulds
Councillor C. Fraser
Councillor T. Giertuga
Councillor B. Hamilton
Councillor K. Oliver
Councillor A. Ruberto
Councillor Peng You

ELECTRONIC PARTICIPATION:

Councillor R. Johnson
Councillor B. McKinnon

OFFICIALS:

Ms. K. Power, City Clerk
Ms. D. Earle, Deputy City Clerk
Mr. N. Gale, City Manager

OFFICIALS - ELECTRONIC PARTICIPATION:

Ms. P. Robinet, City Solicitor
Ms. L. Evans, General Manager – Corporate Services
& Long Term Care
Ms. K. Marshall, General Manager – Infrastructure &
Operations
Ms. K. Robertson, General Manager – Community
Services
Mr. M. Smith, General Manager – Development &
Emergency Services
Mr. C. Campbell, Manager – Central Support
Division
Mr. J. Sherband, Manager – Solid Waste &
Recycling Services
Ms. L. Lavoie, Committee Coordinator

DISCLOSURES OF INTEREST

CONFIRMATION OF AGENDA

Confirmation of Agenda - March 23, 2020 - Committee of the Whole

MOVED BY: Councillor Trevor Giertuga
SECONDED BY: Councillor Albert Aiello

With respect to the March 23, 2020 Committee of the Whole meeting, we recommend that the agenda as printed, including any additional information and new business, be confirmed.

CARRIED

REPORTS OF MUNICIPAL OFFICERS

Recycling Collection and Processing Contract Award

Report No. R 32/2020 (Infrastructure & Operations – Environment) recommending that City Council approve the award of RFP 88/2019 – Collection and Processing of Recyclable Material for the Municipal Program to GFL Environmental Inc. based on the current service level program, which was the highest scoring proposal.

MOVED BY: Councillor Peng You
SECONDED BY: Councillor Aldo Ruberto

With respect to Report No. R 32/2020 (Infrastructure & Operations – Environment), we recommend that City Council approve the award of RFP 88/2019 – Collection and Processing of Recyclable Material for the Municipal Program to GFL Environmental Inc. based on the current service level program, which was the highest scoring proposal;

AND THAT the duration of the new Agreement commence July 1, 2020 for a period of seven (7) years, with two (2), one (1) year renewal options upon mutual agreement of both parties;

AND THAT all plastic containers with codes No. 1 and 2 be added to the City's recycling program effective July 1, 2020;

AND THAT Administration report back to Council after one (1) year of the contract on costs and options to add additional recyclable material to the program for Council's consideration;

AND THAT any revenue received from the sale of recyclable material as a result of the City's revenue sharing agreement be used to offset the operating costs associated with the program;

AND THAT the Mayor and Clerk are authorized to execute this new Agreement and any other necessary documentation related to the new Agreement in the form satisfactory to the City Solicitor;

AND THAT any necessary by-laws are presented to City Council for ratification.

Amending Motion 1 - Recycling Collection and Processing Contract Award

MOVED BY: Councillor Andrew Foulds

SECONDED BY: Councillor Shelby Ch'ng

THAT the resolution relative to Report No. R 32/2020 Recycling Collection and Processing Contract Award be amended by adding the following after paragraph 3:

“AND THAT plastics No. 3 to No. 7 be added to the City’s recycling program at a cost of \$188,600;

AND THAT the costs be funded from the Stabilization Reserve Fund;”

LOST

Amending Motion 2 - Recycling Collection and Processing Contract Award

MOVED BY: Councillor Andrew Foulds

SECONDED BY: Councillor Shelby Ch'ng

THAT paragraph four of the resolution relative to Report No. R 32/2020 Recycling Collection and Processing Contract Award be amended by deleting “after one (1) year of the contract” and replacing with “prior to ratification of the 2021 Budget”.

CARRIED

Amended Motion - Recycling Collection and Processing Contract Award

The City Clerk advised that the resolution relative to the above noted would be presented for ratification at the City Council meeting to be held later in the evening and would require a two-thirds vote.

MOVED BY: Councillor Peng You

SECONDED BY: Councillor Aldo Ruberto

With respect to Report No. R 32/2020 (Infrastructure & Operations – Environment), we recommend that City Council approve the award of RFP 88/2019 – Collection and Processing of Recyclable Material for the Municipal Program to GFL Environmental Inc. based on the current service level program, which was the highest scoring proposal;

AND THAT the duration of the new Agreement commence July 1, 2020 for a period of seven (7) years, with two (2), one (1) year renewal options upon mutual agreement of both parties;

AND THAT all plastic containers with codes No. 1 and 2 be added to the City’s recycling program effective July 1, 2020;

AND THAT Administration report back to Council prior to ratification of the 2021 Budget on costs and options to add additional recyclable material to the program for Council's consideration;

AND THAT any revenue received from the sale of recyclable material as a result of the City's revenue sharing agreement be used to offset the operating costs associated with the program;

AND THAT the Mayor and Clerk are authorized to execute this new Agreement and any other necessary documentation related to the new Agreement in the form satisfactory to the City Solicitor;

AND THAT any necessary by-laws are presented to City Council for ratification.

CARRIED

NEW BUSINESS

Annual Report on Council, Board and Committee Expenses

Report No. R 21/2020 (Corporate Services & Long Term Care - Financial Services) relative to remuneration and expenses as required under Section 284 of the Municipal Act, 2001, distributed separately on Friday, March 20, 2020, was received for information.

Financial Relief for Citizens – COVID 19

Memorandum from Ms. K. Power, City Clerk, dated March 20, 2020 containing a resolution relative to financial relief for citizens, distributed separately on Monday, March 23, 2020.

The City Clerk advised that the resolution relative to the above noted would be presented for ratification at the City Council meeting to be held later in the evening and would require a two-thirds vote.

MOVED BY: Councillor Andrew Foulds

SECONDED BY: Councillor Aldo Ruberto

With Respect to the concerns relative to financial relief for residents and businesses we recommend that Administration report back to City Council on Monday, March 30, 2020 with options that include but are not limited to; deferral of payments and penalties and alteration of the May 6, 2020 tax billing schedule;

AND THAT any necessary by-laws be presented to City Council for ratification.

CARRIED

Mayor's Task Force - COVID-19

Memorandum from Mayor B. Mauro, dated March 23, 2020 containing a motion relative to the establishment of the Mayor's Task Force related to issues associated with COVID-19, distributed separately on Monday, March 23, 2020.

MOVED BY: Mayor Bill Mauro
SECONDED BY: Councillor Aldo Ruberto

With respect to the establishment of the Mayor's Task Force related to issues associated with COVID-19 we recommend that a Task Force be established;

AND THAT a task force create a terms of reference that includes but is not limited to; the membership of the task force, purpose, goals, community agencies, and necessary resources need to perform the work of the task force;

AND THAT any necessary by-laws be presented to City Council for ratification.

CARRIED

Establishment of Committee of the Whole - Special Session and City Council - Special Session - Monday, March 30, 2020

Memorandum from Ms. K. Power, City Clerk, dated March 23, 2020 containing a motion to establish Special Committee of the Whole and City Council meetings on Monday, March 30, 2020, distributed separately on Monday, March 23, 2020.

MOVED BY: Councillor Aldo Ruberto
SECONDED BY: Councillor Trevor Giertuga

THAT a Committee of the Whole – Special Session meeting be scheduled on Monday, March 30, 2020 at 6:30 pm in order to receive reports that are time sensitive, urgent or have associated legislative requirements;

AND THAT a City Council – Special Session meeting be scheduled for Monday, March 30, 2020 immediately following the Committee of the Whole – Special Session meeting, in order to ratify previous minutes of Committee of the Whole and City Council, to ratify any required resolutions from the March 30, 2020 Committee of the Whole – Special Session meeting, and to and to consider any necessary by-laws.

CARRIED

ADJOURNMENT

The meeting adjourned at 9:01 p.m.

MEETING DATE 03/30/2020 (mm/dd/yyyy)

SUBJECT New Ambulance Purchase

SUMMARY

Report No. R 31/2020 (Development & Emergency Services - Superior North EMS) recommending that the purchase of four (4) new new emergency vehicles be awarded to Crestline Coach Ltd which submitted the successful proposal for the amount of \$559,159.37 plus HST.

Pending the passage of the resolution relative to the above-noted at the Committee of the Whole meeting, to be held earlier in the evening, the resolution will be presented for ratification and under Council's policy will require a two-thirds vote.

RECOMMENDATION

With respect to Report No. R 31/2020 (Development & Emergency Services - Superior North EMS), we recommend that the purchase of four (4) new emergency vehicles be awarded to Crestline Coach Ltd. which submitted the successful proposal for the amount of \$549,448.08 plus HST;

AND THAT Crestline Coach Ltd. be the proponent to supply up to four (4) more new emergency vehicles in 2020;

AND THAT the Manager-Supply Management be authorized to issue a purchase order to award this contract;

AND THAT the Mayor and Clerk be authorized to sign any necessary agreement related to the report;

AND THAT any necessary By-laws be presented to City Council for ratification.

MEETING DATE 03/30/2020 (mm/dd/yyyy)

SUBJECT Funding Contributions

SUMMARY

Memorandum from Ms. K. Lewis, Director - Corporate Strategic Services, dated March 25, 2020 containing a motion relative to funding contributions to Poverty Reduction Strategy (Lakehead Social Planning Council), Thunder Bay Food Strategy (EcoSuperior), and Age Friendly (Thunder Bay Age Friendly Strategy).

Pending the passage of the resolution relative to the above-noted at the Committee of the Whole meeting, to be held earlier in the evening, the resolution will be presented for ratification and under Council's policy will require a two-thirds vote.

RECOMMENDATION

With respect to the memorandum from Ms. K. Lewis, Director – Corporate Strategic Services, dated March 25, 2020, we recommend that funding contributions in the amount of \$35,000 be provided to the following community- based strategies: Poverty Reduction Strategy (Lakehead Social Planning Council), Thunder Bay Food Strategy (EcoSuperior), and Age Friendly (Thunder Bay Age Friendly Strategy) to support coordination of these community- based strategies;

AND THAT representatives of the strategies continue to report back annually on progress in implementing their respective strategy;

AND THAT the Mayor and Clerk be authorized to sign all documentation related to this matter;

AND THAT any necessary by- laws be presented to City Council for ratification.

MEETING DATE 03/30/2020 (mm/dd/yyyy)

SUBJECT Reduced Transit Service Hours During COVID-19 State of Emergency

SUMMARY

Memorandum from Mr. B. Loroff, Manager – Transit Services, dated March 25, 2020 containing a motion relative to the above noted.

Confidential memorandum from Ms. T. O'Neill, Manager - Labour Relations, dated March 26, 2020 relative to the above noted, distributed separately on Thursday, March 26, 2020 to Members of City Council and EMT only.

Pending the passage of the resolution relative to the above-noted at the Committee of the Whole meeting, to be held earlier in the evening, the resolution will be presented for ratification and under Council's policy will require a two-thirds vote.

RECOMMENDATION

With Respect to the City of Thunder Bay's COVID-19 response, we recommend that Transit Services implement reduced hours by introducing an amended Sunday/Holiday service seven days/week;

AND THAT the service hours be in effect from approximately April 1, 2020 until the Province terminates the current state of emergency and/or further direction is received from Council;

AND THAT Transit Services report to Council further recommendations for service reductions as necessary;

AND THAT any necessary by-laws be presented to City Council for ratification.

MEETING DATE 03/30/2020 (mm/dd/yyyy)

SUBJECT BL 31/2020 - Amendment to User Fee By-law 028-2007

SUMMARY

At the March 23, 2020 City Council meeting, By-law 31/2020 - Amendment to User Fee By-law 028-2007 was presented. A memorandum from Councillor R. Johnson containing a motion relative to By-law 31/2020 was also presented. At that time, the By-law resolution relative to By-law 31/2020 was deferred to the March 30, 2020 City Council meeting.

By-law BL 31/2020, a By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services, represented.

ATTACHMENTS

1 BL 31/2020



Memorandum

Corporate By-law Number BL 31/2020

TO: Office of the City Clerk **FILE:**

FROM: Lauren Paradis, Manager, Budget and Long-Term Planning
Corporate Services & Long Term Care - Financial Services

DATE: 03/02/2020

SUBJECT: BL 31/2020 - Amendment to User Fee By-law 028-2007

MEETING DATE: City Council - 03/30/2020 (mm/dd/yyyy)

By-law Description: A By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services.

Authorization: Report No. R 1/2020 (Financial Services) Proposed Operating and Capital Budget - Committee of the Whole - January 29, 2020.

By-law Explanation: The purpose of this by-law is to amend By-law Number 028-2007, the User Fee By-law by replacing certain schedules.

Schedules and Attachments:

2020 USER FEES - SCHEDULE 'A' – CITY MANAGER’S OFFICE

2020 USER FEES - SCHEDULE B – COMMUNITY SERVICES DEPARTMENT

2020 USER FEES - SCHEDULE C – DEVELOPMENT & EMERGENCY SERVICES DEPARTMENT

2020 USER FEES - SCHEDULE D – CORPORATE SERVICES & LONG TERM CARE DEPARTMENT

2020 USER FEES - SCHEDULE G – INFRASTRUCTURE & OPERATIONS DEPARTMENT

Amended/Repealed By-law Number(s):



THE CORPORATION OF THE CITY OF THUNDER BAY
BY-LAW NUMBER BL 31/2020

A By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services.

Recitals

1. It is deemed necessary and expedient to amend By-law Number 028-2007, of The Corporation of the City of Thunder Bay by resolution of Committee of the Whole on January 29, 2020 - 2020 Operating and Capital Budget.

ACCORDINGLY, THE COUNCIL OF THE CORPORATION OF THE CITY OF THUNDER BAY ENACTS AS FOLLOWS:

1. By-law Number 028-2007, as amended, is amended by deleting the following schedules:
Schedule A – City Manager’s Department
Schedule B – Community Services Department
Schedule C – Development & Emergency Services Department
Schedule D – Corporate Services & Long Term Care Department
Schedule G – Infrastructure & Operations Department
2. By-law Number 028-2007, as amended, is further amended by inserting the following schedules:
Schedule A – City Manager’s Department
Schedule B – Community Services Department
Schedule C – Development & Emergency Services Department
Schedule D – Corporate Services & Long Term Care Department
Schedule G – Infrastructure & Operations Department
3. This By-law shall come into force and take effect on the day it is passed.

Enacted and passed this 30th day of March, A.D. 2020 as witnessed by the Seal of the Corporation and the hands of its proper Officers.

Bill Mauro
Mayor

Krista Power
City Clerk

SCHEDULE A - CITY MANAGER'S OFFICE

Division	User Fee Description	User Fee (\$)
Archives	Fire Insurance Map set CDs:	
	Each	25.00
	Student – Each	15.00
	Photocopies – onsite:	
	Per page	0.50
	Student – Per page	0.25
	Digital Image:	
	Each	2.00
	Student – 5 Free Images THEN each Image	2.00
	Use of an image in a published article or book:	
	Each	10.00
	Over-sized documents	20.00 plus costs invoiced by outside supplier
City Solicitor & Corporate Counsel	Hourly charge for Legal Services staff: (when reimbursable to the City)	
	Solicitor	200.00
	Law Clerk	65.00
	Registration of Subdivisions/Condominiums:	3,500.00
	Plus deposit for:	1,000.00
	(a) disbursements	
	(b) outside counsel fees, if required	
	Any unused balance to be returned.	
	Registration of Agreements	500.00
	Applicants for any planning approvals that may result in appeals to the Local Planning Appeal Tribunal are responsible to pay the City's legal costs in defending the relevant by-law, decision or other approval.	Deposit of 4,000.00
	Applicants for Committee of Adjustment approvals that may result in appeals to the Local Planning Appeal Tribunal are responsible to pay the City's legal costs in defending the relevant by-law decision or other approval.	Deposit of 2,000.00
Office of the City Clerk	Promotional Souvenirs:	
	Lapel Pin:	
	Organizations visiting other Cities (max. 50 pins)	No Charge
	Others	2.00
	City Sticker	0.23
	Pewter Commemorative Coin:	
	Members of Council	13.45
	Other purchaser	18.00
	Sale of Marriage License	125.00
	Civil Marriage Ceremony	300.00

SCHEDULE A - CITY MANAGER'S OFFICE

Division	User Fee Description	User Fee (\$)
Office of the City Clerk	Search of City Records:	
	First 5 years	10.00
	Each additional year thereafter	15.00
	Copies of DVDs of Meetings of Committee of the Whole or City Council	10.00
	Burial Permit Forms to Funeral Directors	No Charge
	Agenda Subscription (annual fee):	
	Corporate Pick-up Subscription	250.00
	Other Pick-up Subscription	200.00
	Mail-out Subscription	350.00
	Photocopies (per page)	0.50
	Requests (and other services) under <i>Municipal Freedom of Information and Protection of Privacy Act</i>	In accordance with legislation and regulations
	Certification of City Records	5.00 (+ copying cost)
	Oath of Affidavit by Commissioner of Oaths	20.00
	Pension Forms, Student Loans and Grants, Applications for Social Services and Documents required in support of these services	No Charge
	Still Birth Registration	No Charge
	Voters' List (Paper):	
	Full set of 7 Wards	120.00
	Each individual Ward	20.00
	Voters' List (Digital):	
	Full set of 7 Wards	50.00
	Each individual Ward	15.00
	Candidate's Guide	2.00
	Official Results	5.00
	Photocopies (per page)	0.50
	Ward Maps:	
	Hard Copy	20.00
	Digital Copy	50.00
	Nomination Filing Fee:	
	Office of the Mayor	200.00
	Office of City Councillor	100.00
	Office of School Board Trustee	100.00

SCHEDULE A - CITY MANAGER'S OFFICE

Division	User Fee Description	User Fee (\$)
Lottery Licensing	Raffle Lottery	Three (3%) percent of the total value of prizes to be awarded
	Bazaar Lottery	Three (3%) percent of the total value of prizes to be awarded AND \$10. per wheel
	Break Open Ticket Lottery	Three (3%) percent of prizes per unit
	Non-Pooling Halls and Media Bingo	Three (3%) percent of the total value of prizes to be awarded

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Stage Equipment Rentals:	
	Rental of SL320 StageLine Mobile Stage :	
	<ul style="list-style-type: none"> • 40x40 stage • Upstage windwall • Loading ramp • 2 sets of stairs 	
	Weekend Event (1 or 2 day use on Saturday/Sunday)	
	In Place at Marina Park	
	Includes standard set-up and take-down	
	Standard Weekend Fee	10,200.00
	Additional Day	2,040.00
	Weekday Events	9,180.00
	Non-Profit/Charitable Organization - Weekend	8,160.00
	Non-Profit/Charitable Organization - Weekday	7,140.00
	Additional Optional Component Rental - For Rental of SL320:	
	Sound wings (2)	
	<ul style="list-style-type: none"> • 12 4'x8' extension platforms 	204.00
	Sound wing guardrails (14)	76.50
	Flybays (2)	663.00
	Lateral banner supports (2) Includes lateral banner installation at time of set-up	102.00
	Additional Banner Installation at set-up (per banner)	40.80
	Additional Banner Installation after set-up	816.00
	Downstage windwall extensions	81.60
	Accessibility Lift - up to 6'	61.20
	Extension Platforms & Accessories - 4'x8' (5-17) Per unit # available depends on use of sound wings (12)	15.30
	Extension Guardrails - 4'	81.60
	Delivery:	
	Within City Limits	408.00
	Outside City Limits	612.00
	Call-out to open/close, reconfigure once set	816.00
	Multi-day event cleaning fee	
	For active use of more than one day	102.00
	Security (CTB Provided)	cost plus 15% admin charge
	Full package fee:	
	In place with all accessories and lateral banner installation (Delivery, additional days, non-profit rate, cleaning, callouts, security are additional as applicable)	11,220.00

SCHEDULE B - COMMUNITY SERVICES

Division	User Fee Description	User Fee (\$)
Recreation & Culture	Rental of SL75 StageLine Mobile Stage – 16x20: SL75 Standard Equipment <ul style="list-style-type: none"> • 16x20 stage • 2 sets of stairs • Loading Ramp • Guardrails Weekend Event (1 or 2 day use on Saturday/Sunday) In Place at Marina Park Includes standard set-up and take-down	
	Standard Fee - Weekend	2,244.00
	Additional day	408.00
	Weekday Events	2,040.00
	Non-Profit/Charitable Organization - Weekend	1,836.00
	Non-Profit/Charitable Organization - Weekday	1,428.00
	Upstage Backdrop	20.40
	Side windwalls - 16'	20.40
	Roof banner kit	
	<i>Includes roof banner installation at time of set-up</i>	40.80
	Lateral banner supports & bars/level	
	<i>Includes lateral banner installation at time of set-up</i>	40.80
	Accessibility Lift - up to 5'	61.20
	Delivery:	
	Within City Limits	306.00
	Outside City Limits	459.00
	Call-out to open/close, reconfigure once set	204.00
	Multi-day event cleaning fee	51.00
	Security (CTB Provided)	cost plus 15% admin charge
	Full package fee: In place with all accessories and lateral banner installation (Outside of City delivery, additional days, non-profit rate, cleaning, callouts, security are additional as applicable)	2,448.00
	Stage Lighting – Full package for SL320: Full package Rental <ul style="list-style-type: none"> • Console • 36 LED wash fixtures • 6 LED profile fixtures • Hazers • Fans • Power distribution, cables • Motors & trusses <i>Production crew labour additional (rigging/operations)</i>	
	Daily Rate	2,907.00
	Weekend Rate	4,360.50
	Additional day	1,453.50

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Delivery (location other than Marina Park – Festival Area): <i>Only charged once if more than one of lighting/sound/dance floor ordered</i>	
	Within City Limits	306.00
	Outside City Limits	459.00
	Sound Equipment – Package for SL320: Full package Rental • Sound Mixer • 16 Linear Line Array & 6 Low Frequency Speakers • Power distribution, grids, cables, cases, & hoods • Motors <i>Production crew labour additional (rigging/operations)</i>	
	Daily Rate	3,060.00
	Weekend Rate	4,590.00
	Additional day	1,530.00
	Delivery (location other than Marina Park – Festival Area): <i>Only charged once if more than one of lighting/sound/dance floor ordered:</i>	
	Within City Limits	306.00
	Outside City Limits	459.00
	Dance Floors:	
	40x40 Marley: • Harlequin Cascade • Black	
	Daily Rate	1,122.00
	Weekend Rate	1,683.00
	Additional day	561.00
	16x20 Marley: • Harlequin Cascade • Black	
	Daily Rate	612.00
	Weekend Rate	918.00
	16x20 Tap Tiles:	
	Daily Rate	816.00
	Weekend Rate	1,224.00
	Delivery (location other than Marina Park – Festival Area): <i>Only charged once if more than one of lighting/sound/dance floor ordered</i>	
	Within City Limits	306.00
	Outside City Limits	153.00
	Event Hosting Services - Training sessions for volunteers:	
	Evening Workshops	9.54 -28.60
	One & two day sessions – per day	66.73 -119.16

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Rental of Event Equipment (for non-profit groups):	
	Crowd Control Barriers - per day	10.40
	Plastic Jersey Barriers - per day	10.40
	Speakers - JBL Power Eons - per day	10.40
	Tent Weights - per day	5.20
	4' High Staging - Built by qualified Fort William Gardens Staff:	
	20' X 20'	913.08
	20' X 40'	1,216.71
	40' X 40'	1,821.74
	40' X 60'	2,433.39
	Riser Stages:	
	12' X 16'	297.05
	16' X 20'	360.99
	20' X 24'	467.22
	Add 132.60 if built by Fort William Gardens Staff	142.01
	Delivery each way	158.41
	Summer Event Program Booklet – Advertising:	
	Inside Cover or Back Cover	735.84
	Full Page	613.19
	Half Page	367.91
	Quarter Page	222.98
	Event Exhibitors:	
	Artisan Fees at events	20.00
	Artisan Fees at Canada Day	40.00
	Thunder Bay Sports Summit:	
	Early Bird Registration (per person)	20.40
	Regular Registration (per person)	25.50
	Arts & Heritage:	
	Arts & Heritage Awards Tickets	40.00
	Arenas & Stadia:	
	Fees for Services - Effective April 1 (May be adjusted by Administration for marketing purposes.)	
	Indoor Arenas Ice Rental – Hourly:	
	Minor	134.64
	Adult	170.29
	Non-Prime Time Adult	142.83
	Individual (unbooked hours at Arena only) (including HST)	8.08
	Satellite Arenas – Summer Ice – Hourly:	
	Summer Ice – Weekdays	150.80
	Summer Ice – Weekends & Holidays	118.48
	3-4 hour block booking (hourly)	140.03
	5-8 hour block booking (hourly)	129.25
	Summer non-ice bookings	68.52

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Satellite Arenas – Building Rental:	
	Non-Commercial	924.01
	Commercial	1,265.63
	Per Hour	85.66
	Fort William Gardens – Building Rental:	
	Non-Commercial (non-ice)	2,776.46
	Non-Commercial (ice)	3,619.14
	Commercial (greater of fee or 12% of gross ticket sales)	4,254.64
	Fort William Curling Club – Building Rental (Summer)	1,271.01
	Fort William Gardens Hourly (non-ice)	83.23
	Satellite Arenas - Public Skating (HST included):	
	Child (14 years & under)	4.75
	Student (15-18 years)	5.25
	Adult (over 18 years)	6.25
	Older Adult (over 65 years)	5.25
	Family Rate (maximum 2 adults & maximum 4 people)	14.25
	Adults Only Public Skate (GV Arena) – HST included	6.25
	Stadiums-Rental Rate:	
	Non-Commercial	717.47
	Concerts/Commercial (greater of fee or 12% of gross ticket sales)	4,767.10
	Per hour Other Recreational Uses	74.97
	Fort William Stadium (per hour):	
	Soccer & Field Sports (weekdays)	49.64
	Soccer & Field Sports (evenings & weekends)	55.69
	Other Recreational uses	55.69
	Field Lights	50.95
	Port Arthur Stadium (per hour):	
	Recreational use	89.30
	Field Lights	89.16
	Blade Sharpening Service	30.60
	Advertising/Satellite Arenas:	
	Board Advertising (3.5'x8' sign with lexan cover) per Year/Arena/Sign	803.25
	Board Advertising (3.5'x8' sign with lexan cover) per Three Year/Arena/Sign	535.50
	Lobby Banners (3'x6') per Week per Arena	102.00
	Rink Wall Banners per Arena per sign per year	1,428.00
	Advertising Package-Lobby/Rink/Boards (2 of each) for 3 week term (all advertisements supplied by customer)	1,224.00

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Satellite Arenas:	
	Dressing Room at Satellite Arenas/year	1,020.00
	Dressing Room at Satellite Arenas per year (With 5 hrs/wk practice & 80 hrs/yr games)	357.00
	Commercial Space In Arenas/Day (Vendors without Contract with City of Thunder Bay)	102.00
	Neighbourhood Recreation Programs:	
	March Break 1 day	31.83
	March Break 5 days	156.00
	Youth Move – Alternative Sports Park Activities/Youth/Teen Programs:	
	Event A	5.00
	Event B	10.00
	Event C	15.00
	Event D	25.00
	Youth Move – Kinsmen Centre Rental	
	Not for Profit /Charitable Rates:	
	Drop in room per daily use	125.00
	Drop in room per hour	20.00
	Multi-purpose room daily use	150.00
	Multi-purpose room per hour	25.00
	Profit Rates:	
	Drop in room per daily use	175.00
	Drop in room per hour	30.00
	Multi-purpose room daily use	225.00
	Multi-purpose room per hour	40.00
	Kidventures:	
	First Child 4 days	165.06
	Additional Child	132.06
	First Child 5 days	195.13
	Additional Child	165.06
	Playgrounds Program:	
	Event A (formerly Events)	10.20
	Event B (formerly part of Events)	14.28
	Culinary Kids (formerly Super Arts)	32.79
	SuperKids (formerly Super Sports)	31.88
	Integration Services PAL Card Replacement Cards	5.10
	Volunteer Program:	
	Teens 'n Training	40.80

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Chippewa Summer Camps:	
	First Child 3 days	97.16
	Additional Child	84.13
	First Child 4 days	133.48
	Additional Child	114.77
	First Child 5 days	166.88
	Additional Child	141.63
	Churchill & Volunteer Pools Admission Fees:	
	Child (3-14 years)	2.86
	Student (15+ in school full time)	3.54
	Adult	5.77
	Senior (60 years of age plus)	4.60
	Disability	4.59
	Family	9.89
	Churchill & Volunteer Pools Book Passes:	
	Child (10)	22.79
	Student (10)	30.16
	Adult (10)	48.89
	Senior (60+) (10)	38.68
	Disability (10)	38.69
	Family (5)	44.21
	Fitness Swipe Card (10)	55.70
	Fitness Swipe Card (15)	83.18
	Churchill & Volunteer Pools Seasonal Passes:	
	Year:	
	Adult	367.07
	Senior (60+)	300.73
	Disability	300.75
	Student	232.68
	Family	595.35
	Six Month:	
	Adult	220.86
	Senior (60+)	181.78
	Disability	181.78
	Student	139.83
	Family	354.90
	Three Month:	
	Adult	148.52
	Senior (60+)	120.02
	Disability	120.02
	Student	92.86
	Family	240.45

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Volunteer Pool Extra Pass Fees:	
	Locker Rental – for 3 months	21.71
	Volunteer Pool Community Centre:	
	Hourly Rental Fee (For profit groups)	22.89
	Community Aquatics Pool Rental Fees:	
	Pool Rental (up to 70 participants)	74.44
	Private Birthday Party (12 children)	142.08
	Public Birthday party (12 children)	110.37
	Community Aquatics Extra Rental Fees:	
	Birthday Party – extra children	2.85
	Extra Pizzas (large)	16.39
	Extra Soda	1.37
	Drop-in Swimming Lessons (Outdoor Pools – toonie lesson)	2.00
	Community Aquatics Sport Group Rental Fees:	
	Daytime School Rate	74.44
	Volunteer Pool – Sauna/Whirlpool/ Fitness Equipment	
	Pass with Child enrolled in Instructional Swim	3.46
	Churchill & Volunteer Pool Vending Machines:	
	Pop Machine	1.00
	Candy Machine	1.00
	Boulevard Lake - Boat Rentals per hour:	
	Paddle Boats	15.00
	Canoes, Water Bikes	15.00
	Aquatics Program Fees	
	Swim Lessons/Learn to Swim:	
	10 week session	76.04
	9 week session	68.46
	Private Lessons (5-½ hour lessons)	116.99
	Semi-Private Lessons (5-½ hours lessons)	85.46
	Bronze Star	77.12
	Bronze Medallion/Emergency First Aid	104.86
	Bronze Medallion Recertification with Classes	72.14
	Bronze Medallion Recertification or Challenge Exam Only	29.50
	Bronze Cross	101.11
	Bronze Cross Recertification with Classes	72.43
	Bronze Cross Recertification or Exam Only	26.81
	National Lifeguard Service	171.36
	National Lifeguard Service Cancellation Fee	50.00
	Alert Manual	43.45
	NLS Recertification – pool option	59.66
	NLS Waterfront Option	73.27
	Lifesaving Society Assistant Instructor	71.05

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Swim Instructor & Lifesaving Society Instructor	320.25
	Swim Instructor & Lifesaving Society Instructor Cancellation Fee	50.00
	Four Strokes for Fun	78.82
	Extra Class	32.15
	Instructional Family Pass	49.12
	Advanced Instructors	53.58
	Examination Standards Clinic	21.43
	Aquatic Supervisory Training	94.57
	Mermaid Training	76.04
	Low-Ratio Swimming Lessons	114.44
	First Aid:	
	Standard First Aid Course (Red Cross)	112.40
	Standard First Aid Recertification (Red Cross)	54.37
	Standard First Aid Course (Lifesaving Society)	93.64
	Standard First Aid Recertification (Lifesaving Society)	46.82
	Fitness and Aquatic Programs:	
	Aquatics – 14 weeks – once per week (Community Aquatics)	76.33
	5 week programs – once per week (Complex)	38.75
	City Fire Fitness Test (Complex)	Negotiations
	Advertising in Aquatic Facilities	250.00-1,000.00
	Fitness Coaching - 6 Session Private	343.30
	Fitness Coaching - 12 Session Private	624.00
	Fitness Coaching - 24 Session Private	1,123.60
	Fitness Coaching - 48 Session Private	1,997.50
	Fitness Coaching - Single Session for Returning Customer Private	57.20
	Fitness Coaching - 6 Session Semi-Private (per person)	249.60
	Fitness Coaching - 12 Session Semi-Private (per person)	449.45
	Fitness Coaching - 24 Session Semi-Private (per person)	799.00
	Fitness Coaching - 48 Session Semi-Private (per person)	1,498.00
	Fitness Coaching - 6 Session Small-Group (per person)	187.20
	Fitness Coaching - 12 Session Small-Group (per person)	324.60
	Fitness Coaching - 24 Session Small-Group (per person)	549.30
	Fitness Coaching - 48 Session Small-Group (per person)	998.70
	Canada Games Complex Memberships	
	General 12 Month Full Membership:	
	Adult	616.00
	Corporate Adult	590.00
	Spouse	308.00
	Youth	167.00
	Child	114.00
	Student	395.00
	Adult (60 & Over)	427.00

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Extra Fees for General Membership - 12 Months Babysitting:	
	1 st Child	101.00
	2 nd Child	75.00
	General 12 Month Membership - Mid Day:	
	Adult	555.00
	Spouse	278.00
	Adult (60 & Over)	393.00
	One Month Membership:	
	Adult	68.00
	Spouse	46.00
	Student	51.00
	Adult (60 & Over)	58.00
	Child	35.00
	Youth	40.00
	Special Promotion	60.00
	All Day & Evening Membership 8 Month:	
	Adult	498.00
	Spouse	249.00
	Youth	135.00
	Child	93.00
	Student	311.00
	Adult (60 & Over)	333.00
	Group Membership Discount:	
	10 - 20 Memberships	10% off
	21+ Memberships	12% off
	City Staff Memberships:	
	Adult General	460.00
	Adult (60+) General	320.00
	Student City Membership	309.00
	Pre-Authorized Monthly Payment Plan General (DDS):	
	Adult	51.33
	Corporate	49.16
	Spouse	25.66
	Youth	13.91
	Child	9.50
	Student	32.91
	Adult (60 & Over)	35.58
	Locker – Full, Wide	14.49
	Locker – Half, Wide	10.20
	Locker – Half, Narrow	7.23
	Locker – Full, Narrow	10.20

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Pre-Authorized Monthly Payment Plan Mid-Day (DDS):	
	Adult	46.25
	Spouse	23.16
	Adult (60 & Over)	32.75
	Pre-Authorized Monthly Payment Plan (DDS) & Payroll Deduction - City:	
	Adult	38.33
	Spouse	25.66
	Youth	13.91
	Child	9.50
	Adult (60 & Over)	26.66
	Student	25.75
	Special Swim & Slide Membership for Children:	
	3 Months	113.00
	6 Months	166.00
	12 Months	225.00
	Summer Memberships Adult:	
	4 Months	183.00
	3 Months	151.00
	2 Months	112.00
	1 Month	60.00
	Summer Memberships Spouse:	
	4 Months	137.00
	3 Months	111.00
	2 Months	89.00
	1 Month	46.00
	Summer Memberships Youth:	
	4 Months	59.00
	3 Months	53.00
	2 Months	46.00
	1 Month	40.00
	Summer Memberships Child:	
	4 Months	51.00
	3 Months	48.00
	2 Months	43.00
	1 Month	35.00
	Summer Memberships Adult (60 & Over):	
	4 Months	151.00
	3 Months	122.00
	2 Months	98.00
	1 Month	58.00

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Summer Memberships Student:	
	4 Months	146.00
	3 Months	120.00
	2 Months	95.00
	1 Month	51.00
	Summer Fun for Children	57.00
	Healthy Hearts Membership 6 Months	345.13
	Healthy Hearts Membership 4 Months	231.51
	Locker Rentals:	
	Full Locker – Wide:	
	12 Months	173.85
	8 Months	138.87
	1 Month	22.14
	Half Locker – Wide:	
	12 Months	122.40
	8 Months	97.95
	1 Month	15.97
	Full Locker – Narrow:	
	12 Months	122.40
	8 Months	97.95
	1 Month	15.97
	Half Locker – Narrow:	
	12 Months	86.78
	8 Months	69.42
	1 Month	10.63
	Lock Rentals	3.00-5.00
	Canada Games Complex – General Admissions:	
	Adult:	
	Single Visit	8.72
	Book of 12 Coupons	87.20
	Daytime Rate	7.30
	Book of 12 Coupons (daytime)	73.00
	Family:	
	Single Visit	20.18
	Book of 12 Coupons	100.90
	Child:	
	Single Visit	3.32
	Book of 12 Coupons	32.70
	Student:	
	Single Visit	5.40
	Book of 12 Coupons	54.00

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Adult (60 & Over):	
	Single Visit	5.93
	Book of 12 Coupons	59.30
	Thunderslide (Single Visit)	2.25
	Thunderslide (Book of 12 Coupons)	22.50
	Persons with a Disability Admission Rates:	
	Adult	4.45
	Student	3.40
	Child	2.50
	*Membership Rates same as Adult (60 & Over)	
	Persons with a Disability Group Rate	3.55
	12 Coupons	44.50
	Babysitting (per hour):	
	Babysitting – 1 st Child	6.85
	Babysitting – 2 nd Child	4.40
	Babysitting – Program Rate	4.30
	Group Admissions:	
	Group Rate – Children	2.89
	Group Rate – Students	4.06
	Group Rate – Adults	6.41
	Group Rate – Thunderslide	2.00
	Group Rate – Adult (60 & Over)	4.15
	Preferred Rate – Child (Includes Thunderslide)	4.02
	Preferred Rate – Student	3.39
	Preferred Rate – Thunderslide	2.00
	School Elective Program – 4 visits	28.10
	Instructor – Electives (per hour)	18.00 or recovery cost whichever is greater
	Special Sale Admission - Toonie Days	2.00
	Canada Games Complex - Programs	
	Adventurers Camp:	
	10 Day Session – 1 st Child	257.18
	10 Day Session – 2 nd Child	219.53
	5 Day Session – 1 st Child	181.02
	5 Day Session – 2 nd Child	150.11
	Birthday Parties	170.00
	P.A. Day Activities:	
	1 st Child	39.74
	2 nd Child	33.11
	½ Day	27.59
	Junior Development Squash	44.57

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Canada Games Complex - Programs:	
	Squash Lessons (5-50 minutes)	77.90
	Private Squash Lessons (3)	97.44
	Semi-Private Squash Lessons (3)	77.46
	Court Jester – court fees (per person)	72.82
	Court Time - court fees (per person)	46.82
	Karate - Tots	66.58
	Karate - Beginners	74.90
	Karate - Advanced	104.04
	Canada Games Complex - Rental Fees:	
	Rental Fee – Multi Purpose Room – per hour	56.00
	Rental Fee – Multi Purpose Room – Ongoing Seasonal – per hour	44.00
	Child Care Room – per hour	44.00
	Child Care Room – Ongoing seasonal – per hour	34.00
	Poolside Party Place – per hour	45.00
	1/3 Pool – Prime – per hour	117.62
	1/3 Pool – Non Prime – per hour	81.44
	2/3 Pool – Prime – per hour	178.39
	2/3 Pool – Non Prime – per hour	121.55
	Whole Pool – Major Events – per day	2,125.36
	Whole Pool – ½ day	1,146.04
	Heated Swirlpool – Prime – per hour	64.11
	Heated Swirlpool – Non Prime – per hour	57.99
	Base Party Rate	154.87
	Extra Child	3.00
	Extra Pop	1.00
	Extra Pizza	15.00
	Cancellation	20.00
	Community Recreation Programs and Events:	
	Community Centres (Not Board Operated)	
	Vale Not for Profit/Charitable Rates:	
	Mac Hay room – per hour	16.42
	May Hay room – full day (4 hours or more)	65.67
	Use of kitchen during rental of room – per hour	5.47
	Use of kitchen during rental of room – full day (4 hours or more)	21.85
	Gym – per hour	21.86
	Gym – full day (4 hours or more)	87.39
	Existing Customers (Pre – 2017)	1.02-16.07

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Vale For Profit Rates:	
	Mac Hay room – per hour	21.89
	Mac Hay room – full day (4 hours or more)	89.27
	Use of kitchen during rental of room – per hour	8.19
	Use of kitchen during rental of room – full day (4 hours or more)	32.77
	Gym per hour	27.33
	Gym – full day (4 hours or more)	109.24
	Existing Customers (Pre-2017)	15.30
	Jumbo Gardens – Not for Profit/Charitable rates:	
	Upstairs – per hour	16.42
	Upstairs – full day (4 hours or more)	65.67
	Existing Customers (Pre-2017)	15.30
	Jumbo Gardens – Profit Rates:	
	Upstairs – per hour	21.89
	Upstairs – full day (4 hours or more)	87.58
	Existing Customers (Pre-2017)	15.30
	Thunder Bay 55 Plus Centre - Room Rental Fees:	
	Security Deposit	100.00
	For Profit: Whole Auditorium (1-4 hours)	220.00
	Non Profit: Whole Auditorium (1-4 hours)	175.00
	Special Occasions Auditorium (1-4 hours)	250.00
	Multi-Purpose Room, Meeting Room, Board Room, Craft Rooms, River/McVicar:	
	For Profit: Meetings (1-4 hours)	84.25
	Non Profit: Meetings (1-4 hours)	55.83
	Special Occasions (1-4 hours) / Meetings (1-4 hours)	120.00
	Thunder Bay 55 Plus Centre - Miscellaneous Fees:	
	Tablecloths each	4.00
	Photocopy – letter size	0.10
	Photocopy – legal size	0.25
	Faxes Received – per page (1st page)	1.00
	Faxes Send Local – per page (1 st page)	1.00
	Faxes each additional page	0.50
	Faxes Send Long Distance – per page (1 st page)	1.50
	Faxes each additional page	0.50
	Registered Programs (4 to 13 weeks, price per class):	
	Low Impact Aerobics (8-13 weeks, 2x week)	4.58
	Fusion Fitness (8-13 weeks, 2x/week)	2.50
	Morning energizer (8-13 weeks, 3x/week)	3.88
	F.I.T (8-13 weeks, 2x/week)	4.58
	Bender ball (8-13 weeks, once per week)	5.49
	Pole Walking (8-13 weeks, once per week)	5.49
	Simply Stretching (8-13 weeks, 2x/week)	4.40
	Yoga (8-13 weeks, 2x/week)	5.00

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Zumba (8-13 weeks, once/week)	5.00
	Hoop it up (8-13 weeks, once/week)	5.88
	Men's fitness (8-13 weeks, 2x/week)	4.58
	Meditation (5-13 weeks, once per week)	5.49
	Sit and Be Fit (5-13 weeks, once per week)	5.49
	Chair yoga (6-13 week)	5.49
	Keep moving w/parkinsons (5 weeks, 2x/week)	5.00
	Strength in Motion (8-12 weeks, 1/week)	5.00
	Feldenkrais ATM (6-12 weeks, once per week)	5.95
	Line dancing (8-13 weeks, once per week)	6.25
	Tai Chi (8-13 weeks, once per week) All varieties, no classes in summer sessions	5.61
	Yoga Fit (8-13 weeks, 1x/week) (1.5 hrs.)	6.25
	Evening Energizer (8-13 weeks - 2x week)	4.59
	Solid Gold Fitness (8-13 weeks - 1x week)	4.59
	Functionally Fit (6-12 weeks - 1 x week)	5.00
	Art classes 3 hours, once per week, Most classes do not run in summer:	
	12 weeks	120.00
	6 weeks	70.00
	Workshops Vary from 1 day to multiple weeks:	
	Swedish weaving 1 day	20.81
	Swedish weaving 6 week, 3.5 hours per day	46.80
	Greeting cards, one day 3 hours	25.00
	Knitting 3 weeks, 3 hours each day	67.25
	OTHER average price	30.00
	General Interest programs, price per class:	
	Guitar lessons (once per week, 8-13 weeks)	11.66
	Basket weaving 4 weeks	110.00
	French 13 weeks	98.00
	Drumming 4 weeks	80.00
	Other 4 weeks	60.00
	Tech programs (1 day workshops and 5 weeks classes) 55 Plus Board:	
	Ipad/Iphone 5 weeks course	80.00
	Basic Android 3 hour workshop	20.80
	Basic Tablet 3 hour workshop	20.80
	Windows 10 3 weeks, 2x/week	80.00
	Online 3 hour workshops variety topics	20.80
	Mac classes 6 weeks, 2 hours per class, once per week	80.00
	1 day workshops on variety of topics	20.40

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	West Arthur Community Centre Registered Programs (4 to 12 weeks, price per class):	
	Zumba (8-13 weeks, 1x/week)	5.00
	Yoga Fit (8-13 weeks, 1x/week)	6.25
	Line dancing (12 weeks, 1x/week)	6.38
	Art Classes:	
	6 week	70.00
	10 week	115.00
	12 Week	120.00
	Workshops:	
	1 day variety of events. Costs dependent on materials needed for workshop	35.00 - 60.00
	West Arthur Community Centre Room Rental Fees	
	Arthur Hall Evening/Weekend Events (Profit):	
	Up to 4 hours	300.00
	Up to 8 hours	450.00
	Up to 12 hours	550.00
	Arthur Hall Evening/Weekend Events (Not for Profit):	
	Up to 4 hours	250.00
	Up to 8 hours	400.00
	Up to 12 hours	500.00
	Security Deposit	250.00
	Bartender charge up to 4 hours	100.00
	Additional Hours and additional bartender hours	25.00
	Bar dishwashing service	50.00
	West Arthur Room (No Alcohol permitted) (Profit):	
	Up to 4 hours	250.00
	Up to 8 hours	350.00
	West Arthur Room (No Alcohol permitted) (Not for Profit):	
	Up to 4 hours	200.00
	Up to 8 hours	300.00
	Additional West Arthur Room use when Arthur Hall rented	100.00
	Additional Craft Room use when Arthur Hall rented	50.00
	Meeting Rooms Hourly charge (Monday to Friday 8:30 to 4:30 only):	
	Arthur Hall	50.00
	West Arthur Room	30.00
	Craft Room	25.00
	Security Deposit for any use of meeting space	50.00
	Kitchen Rental	100.00
	Dishwashing service up to 4 hours	100.00
	Each additional hour	30.00
	Coffee and Tea Service up to 50 cups	75.00
	Coffee and Tea Service more than 50 cups	100.00

SCHEDULE B - COMMUNITY SERVICES

Division	User Fee Description	User Fee (\$)
Recreation & Culture	Linen Table cloth rental each	4.00
	Supervision Fee for all rentals hourly rate	25.00
	Photocopy – letter size	0.10
	Photocopy – legal size	0.25
	Faxes Received – per page (1st page)	1.00
	Faxes Send Local – per page (1st page)	1.00
	Faxes each additional page	0.50
	Faxes Send Long Distance – per page (1st page)	1.50
	Faxes each additional page	0.50
	Mariner's Hall Rental:	
	For Profit: (1-4 hours)	200.00
	Non Profit: (1-4 hours)	150.00
	For Profit: (5-8 hours)	300.00
	Non Profit: (5-8 hours)	225.00
	For Profit: (9-12 hours)	350.00
	Non Profit: (9-12 hours)	262.50
	Internal CTB Use	No charge
	Municipal Child Care: Private Home Child Care	
	January 1 to March 31:	
	Overnight for Pre-School, Kindergarten & Schoolage	57.22
	Overnight Infant (up to & including 17 months)	63.46
	Overnight Toddler (18 up to 30 months)	59.88
	Extended Day (over 9 hours) Pre-School	47.74
	Extended Day (over 9 hours) Kindergarten & Schoolage	46.82
	Extended Day Infant	57.22
	Extended Day Toddler	49.82
	Full Day (6-9 hours) Infant	46.82
	Full Day Toddler	40.13
	Full Day Pre-School & Kindergarten	38.44
	Full Day Schoolage	37.45
	½ Day (less than 4 hours, no lunch) Infant	26.01
	½ Day (no lunch) Toddler	20.09
	½ Day (no lunch) (all other ages)	19.30
	½ Day (less than 4 hours, with lunch) Infant	34.67
	½ Day (with lunch) Toddler	28.76
	½ Day (with lunch) (all other ages)	27.97
	Before or After School (max. 2 hours) each	11.44
	Before & After School	22.89
	Lunch	8.66
	April 1 to December 31:	
	Overnight for Pre-School, Kindergarten & Schoolage	58.37
	Overnight Infant (up to & including 17 months)	64.73
	Overnight Toddler (18 up to 30 months)	61.08
	Extended Day (over 9 hours) Pre-School	48.69

SCHEDULE B - COMMUNITY SERVICES

Division	User Fee Description	User Fee (\$)
Recreation & Culture	Extended Day for Kindergarten & Schoolage Care	47.75
	Extended Day Infant	58.37
	Extended Day Toddler	50.82
	Full Day (6-9 hours) Infant	47.75
	Full Day Toddler	40.93
	Full Day Pre-School & Kindergarten	39.21
	Full Day Schoolage	38.20
	½ Day (less than 4 hours, no lunch) Infant	26.53
	½ Day (no lunch) Toddler	20.50
	½ Day (no lunch) (all other ages)	19.69
	½ Day (less than 4 hours, with lunch) Infant	35.36
	½ Day (with lunch) Toddler	29.33
	½ Day (with lunch) (all other ages)	28.52
	Before or After School (max. 2 hours) each	11.44
	Before & After School	22.89
	Lunch	8.66
	Municipal Child Care: Child Care Centres (Algoma Day Care, Grace Remus Day Care, Woodcrest Day Care & Ogden Day Care):	
	January 1 to March 31:	
	Late Fees (after hours – 5:30 p.m. pickup)	20.40
	Extended Day Toddler (over 9 hours)	58.53
	Extended Day Pre-school	51.90
	Extended Day Kindergarten	48.60
	Extended Day Grade 1 & up	45.79
	Full Day Toddler	51.99
	Full Day Pre-school	45.44
	Full Day Kindergarten	43.08
	Full Day Grade 1 & up	39.74
	½ Day (no lunch) Toddler	33.29
	½ Day (no lunch) Pre-school	29.13
	½ Day (no lunch) Kindergarten	28.09
	½ Day (no lunch) Schoolage	24.97
	½ Day (with lunch) Toddler	40.34
	½ Day (with lunch) Pre-school	34.33
	½ Day (with lunch) Kindergarten	33.96
	½ Day (with lunch) Grade 1 & up	29.82
	Before or After School (max 2 hours) each	13.26
	Before & After School	26.52
	Lunch	10.20
	April 1 to December 31:	
	Late Fees (after hours – 5:30 p.m. pickup)	25.00
	Extended Day Toddler (over 9 hours)	59.70
	Extended Day Pre-school	52.93
	Extended Day Kindergarten	48.60

SCHEDULE B - COMMUNITY SERVICES		
Division	User Fee Description	User Fee (\$)
Recreation & Culture	Extended Day Grade 1 & up	45.79
	Full Day Toddler	53.03
	Full Day Pre-school	46.36
	Full Day Kindergarten	43.09
	Full Day Grade 1 & up	39.74
	½ Day (no lunch) Toddler	33.96
	½ Day (no lunch) Pre-school	29.71
	½ Day (no lunch) Kindergarten	28.65
	½ Day (no lunch) Schoolage	25.47
	½ Day (with lunch) Toddler	41.15
	½ Day (with lunch) Pre-school	35.02
	½ Day (with lunch) Kindergarten	34.64
	½ Day (with lunch) Grade 1 & up	30.42
	Before or After School (max 2 hours) each	13.26
	Before & After School	26.52
	Lunch	10.00
Transit	Photo Identification	5.00
		115.00 per hour (CTB Internal rate 100.00 per hour) (minimum 3 hours)
	Charter Rate - Conventional Transit	
		55.00 per hour (minimum 3 hours)
	Charter Rate - Specialized Transit	
	January to March 31:	
	Cash Fare	2.75
	Family/Group Rate	11.00
	20 Ride Punch Pass	44.00
	Single Ride Pass (10 tickets)	24.75
	Adult Monthly Pass	77.00
	Discounted Monthly Pass	66.00
	Senior/Youth Monthly Pass	55.00
	Senior Annual Pass	495.00
	Effective April 1:	
	Cash Fare	3.00
	Family/Day Pass	9.00
	20 Ride Punch Pass	47.00
	Single Ride Pass (10 tickets)	27.50
	Adult Monthly Pass	77.50
	Discounted Monthly Pass	66.00
	Senior/Youth Monthly Pass	55.00
	Senior Annual Pass	495.00
	Lift Plus Late Cancellation Fee	3.00
	Lift Plus No Show Fee	6.00

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Licensing & Enforcement	Request for information regarding notices orders or proceedings against property	50.00
	Eating establishment or food shop class license issued to a "Not for Profit Organization"	-
	Eating establishment or food shop class license issued to any other person	250.00
	Hairstylist's license	250.00
	Lodging house license	250.00
	Master plumber's license	250.00
	Plumbing contractor's license	250.00
	Examination Fee	100.00
	Stationary Peddler License issued to a "Not-for-Profit Organization"	-
	Stationary Peddler license issued to any other person	250.00
	Peddler license issued to a "Not-for- Profit Organization"	-
	Peddler license issued to any other person	250.00
	Pet shop license	250.00
	Public hall license issued to a "Not-for-Profit Organization"	-
	Public hall license issued to any other person	250.00
	Refreshment vehicle license for a chip truck, hot dog cart, ice cream cart, popcorn cart issued to any other person	250.00
	Refreshment vehicle license issued to a "Not-for-Profit Organization"	-
	Other refreshment vehicle license issued to any other person	250.00
	Vehicle for Hire and Designated Driver (by-law 17/2018):	-
	Broker Licence - No charge	-
	Business Licence -No charge	-
	Broker Licence Renewal - No charge	-
	Business Licence Renewal - No charge	-
	Vehicle Licence 1 year	150.00
	Vehicle Licence Renewal 1 year	100.00
	Driver's Licence 1 year	100.00
	Driver's Licence 90 days	50.00
	Driver's Licence Renewal 1 year	75.00
	Driver's Licence Renewal 90 days	40.00
	Licensing Committee Hearing Fee	200.00
	Change of Information Fee	25.00
	Replacement Licence Fee	25.00
	Aborted Impound Fee	-
	Trailer park license	250.00
	Production of Duplicate License (as provided for in all business license by-laws)	10.00

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Licensing & Enforcement	Fee for re-inspection (as provided for in all business license by-laws)	100.00
	Request by Applicant or Owner for hearing by Committee (as provided for in all business license by-laws)	-
	License fee for any license that runs for a calendar year period, or a set period of twelve months expiring on a certain date, where the application for the license is made at a time when there will be only six (6) months or fewer to run on the license when it will expire by operation of the by-law	Prorated
	Surcharge on other applicable fees where any license is allowed to lapse prior to an application for renewal (as provided for in all business license by-laws)	100.00
	Encroaching Sign	125.00 or 5.50 per square meter of sign face
	Mobile Billboard Sign Permit	88.00 up to 4 months
	Mobile Permit-erected before permit issued	264.00
	Approved signs in excess of 23.2 square meters	5.50 per Sq. meter
	Mobile Sign Permit	88.00 up to 4 months
	Mobile sign permit-late renewal	132.00
	All Other Signs	125.00 or 5.50 per square meter of sign face
	Administration fee imposed for attending a property clean up, repair or demolition	75.00 per hour per officer
	Fee for re-inspection as provided for in Property Standards By-Law	100.00
	Fee for re-inspection as provided for in Yard Maintenance By-Law	100.00
	Fee for re-inspection for other Municipal compliance orders	50.00
	Second Hand Dealers and/or Scrap dealer Registers	15.00
	Second Hand Dealers, Salvage Yards, Etc.	20.00
	Final Notice Fee/Notice of Violation fee	150.00
	Non-compliance administration fee-notices/NOV's/orders	150.00
	Appeal fee all notices	75.00
	Paid duty police assistance	Recovery cost
	Issuance of certificate of compliance	100.00

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Animal Services	Dog license fee – unaltered dogs	60.00
	Dog License Fee – unaltered dogs that have a microchip implant (upon production of a Veterinary Certificate)	45.00
	Dog License Fee – spayed or neutered dogs (upon production of a Veterinary Certificate)	30.00
	Lifetime Dog License Fee – spayed or neutered dogs that have a microchip implant (upon production of a Veterinary Certificate)	25.00
	Dog License Fee – replacement dog license	5.00
	Cat License Fee – unaltered cats	60.00
	Cat License Fee – unaltered cats that have a microchip implant (upon production of a Veterinary Certificate)	45.00
	Cat License Fee – spayed or neutered cats (upon production of a Veterinary Certificate)	30.00
	Lifetime Cat License Fee – spayed or neutered cats that have a microchip implant (upon production of a Veterinary Certificate)	25.00
	Cat License Fee – replacement cat registration	5.00
	Kennel License Fee	155.00
	Hobby Breeders License Fee	155.00
	Adoption Fee - Dog	220.00
	Adoption Fee - Cat	150.00
	Euthanasia Fee – Dog (Euthanasia to be performed by a veterinarian)	75.00
	Euthanasia Fee – Cat (Euthanasia to be performed by a veterinarian)	75.00
	Quarantine Fee – Each day or any part thereof the animal is in quarantine	30.00/day
	Pound Fees (on any first offence) – First Day	60.00
	Pound Fees (on any first offence) – Each additional day or any part thereof the animal has been impounded	30.00
	Pound Fees (on any second offence within the current calendar year) – First Day	120.00
	Pound Fees (on any second offence within the current calendar year) – Each additional day or any part thereof the animal has been impounded	60.00
	Miscellaneous Fees – Veterinary Fees	Recovery Cost
	Appeal for Restraint Order Fee	125.00
	Cat trap rental (7 nights)	25.00
	Trap recovery service fee	25.00

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Realty Services	Administration fee – Preparation of transfers, document generals, registrations, releases, teraview documents, easements, discharges, etc.	325.00 for up to 2 documents, 110.00 for each additional document
	Initial deposit from applicant – street & lane sale (to cover costs of survey prior to ordering same)	1000.00 minimum
	Annual Fee – License of Occupation Agreement	110.00
	Application Fee – License of Occupation Agreement (By-law 132-1996)	325.00
	Security Deposit by Proponents – Response to Request for Proposal (if proposal accepted, the fee is retained and used to defray administrative costs; if proposal is not accepted, fee is returned)	500.00
	Application Fee – Easement reduction/partial release of easement	325.00
	Costs (including: survey, appraisal, legal, registry costs, administration fees and any other administrative costs) relating to a street & lane sale	Recovery cost (commonly between 1000.00 – 5000.00) (Varies on how many parts & how many purchasers)
	Authorization for temporary land use	135.00
	Assignments for leases, license, agreements, etc.	325.00
	Street and lane closing application	325.00
SNEMS	Ambulance call reports/first response call reports	50.00 per request
	Rental of ambulance for special events (minimum 4 hours)	154.00 per hour
	Standard first aid with CPR/HCT training	175.00
	Standard first aid with CPR/HCT Recertification	100.00
	Standard first aid with CPR C training	155.00
	Standard first aid CPR C Recertification	90.00
	Standard first aid with CPR A training	132.00
	Standard first aid CPR A Recertification	85.00
	Emergency first aid with CPR C training	110.00
	Emergency first aid with CRP A training	95.00
	CPR HCP training	98.00
	CPR HCP Recertification	75.00
	CPR C training	86.00
	CPR C recertification	65.00
	CPR A training	75.00
	First aid instructor training	590.00
	First responder training	475.00
	Emergency medical care training	950.00
	Baby Sitting Courses	45.00
	Training room	100.00 per day
	CPR – Actar squadron E008 training	25.00 per day

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
SNEMS	ACLS Manikin and Stimulator E006/E0025 and E007/E0024	250.00 per day
	ATLS Manikin and E006/E0024 and E007/E0024	250.00 per day
	PALS Baby intubation kit	75.00 per day
	PALS/NALS Leg Replacement Kit/Skin Replacement Kit	132.00 per day
	BTLS/A/W crash Kelly	100.00 per day
Fire	Copies of fire reports	75.00 per report
	Letters of compliance for approval for properties	75.00
	File search and written reports & records against properties:	
	Request made 10 or more working days prior to the date the report is required.	75.00
	Request made less than ten (10) days prior to the date the report is required.	150.00
	Requested inspections of properties:	
	Private home day care facilities (5 or less)	125.00
	Licensed day care centers (more than 5)	125.00
	Special care and group homes (3 or less)	125.00
	Special care and group homes (more than 3)	125.00
	Alcohol and gaming commission requests	125.00
	Lodging house	125.00
	Occupancy load calculation & posting	125.00
	Private nursing homes	125.00
	All rates per hour with 1 hour minimum and 30 minutes intervals, inclusive of administrative time	125.00 per hour
	Requested Inspections Under the Ontario Fire Code	125.00 per hour
	Requested after hours inspections (3 hour minimum). All rates per hour with 1 hour minimum and 30 minute intervals, inclusive of administrative time	150.00
	Requested inspections under the Ontario Fire Code Special Inspections:	
	Where fire code inspections are mandated (i.e. Tents, marquee)	150.00
	Fireworks permits:	
	- High Hazard	175.00
	- Low Hazard (family fireworks)	75.00
	- Pyrotechnics	175.00
	Public Vendors – commercial establishments	75.00
	Public Vendors – from outside the region	250.00
	Miscellaneous inspections not otherwise specified	
	Public Vendors – local service clubs	
	Miscellaneous Inspections not otherwise specified	
	Cost associated with boarding up, barricading, scene security and safety and any other miscellaneous cost after a fire or other response. Plus cost of material used. If the owner fails to pay the associated cost, the Fire chief or his/her designate may authorize the actual cost to be charged back through taxes and a 15% administration fee will be applied.	MTO Rate

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Fire	Burning permits within the municipality per permit:	
	Residential, subject to approval	30.00
	Commercial, permit required for each burn	120.00
	Open air burning permits granted with supervision of a firefighter – all permits subject to inspection and approval. If the owner fails to pay the associated cost, the Fire Chief or his/her designate may authorize the actual cost to be charged back through taxes and a 15% administration fee will be applied.	MTO Rate
	Standby requests by private companies, developers, industry, provincial or regional government, other than emergency response:	
	Per vehicle for the first hour	MTO Rate
	Per vehicle for every additional ½ hour	MTO Rate
	Response to transportation of dangerous goods incident per hour, per vehicle and related equipment usage cost recovery (or full recovery)	MTO Rate
	As per transportation of Dangerous Goods Act	MTO Rate
	Fire prevention presentation for commercial and industrial requests – familiarization of evacuation plans, extinguisher demonstrations, cost of manpower, providing demonstration or presentations	125.00
	Life safety study review (depending on complexity) – minimum charge	75.00
	Fire safety plan review:	
	New submission	-
	Subsequent review/consultation	150.00
	Risk safety management plan (propane facilities):	
	Level 1 facility <=5K water gallons	200.00
	Level 2 facility >5K water gallons	500.00
	Written responses to written requests relating to outstanding orders under the Ontario Fire Cost or any act, regulation or by-law with which the fires services has authority or jurisdiction	75.00
	Air bottle refills (up to 2200 psi)	10.00
	Fire Responses to Structural Fires:	
	Residential	See the Indemnification Technology® Section
	Commercial	
	Industrial	
	Emergency response to illegal burning of hazardous material or burning regarding open air burning permits under the Ontario Fire Code- If the owner fails to pay the associated cost, the Fire Chief or his/her designate may authorize the actual cost to be charged back through taxes and a 15% administration fee will be applied.	Current MTO Rate
	- Plus any additional cleanup costs	Current MTO Rate

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Fire	Emergency response to motor accidents on Ministry of Transportation Highways as per the Province of Ontario rates, plus any additional cleanup costs (cost recovery through MTO)	Current MTO Rate
	- Per vehicle per hour	Current MTO Rate
	- Per vehicle for every ½ hour thereafter	Current MTO Rate
	Auto extraction for vehicles insured outside the City of Thunder Bay (Kings Highway exempt):	
	Per vehicle per hour	Current MTO Rate
	Per vehicle for every ½ hour thereafter	Current MTO Rate
	Auto or truck fires or rescues for vehicles insured outside the City of Thunder Bay (Kings Highway exempt):	
	Per vehicle per hour	Current MTO Rate
	Per vehicle per every ½ hour thereafter	Current MTO Rate
	Fires on or beside the railroad, as a result of the railroad left unattended in tie burning or otherwise, out of control fires, and failure to attempt to extinguish those fires that impinge on private or public properties.	MTO Rate
	Response to false alarm if determined by Fire Service to be a preventable alarm:	
	Preventable false alarms – (3 vehicles) 2 nd false alarm within 12 months calendar year	1,525.50
	First false alarm within 12 month calendar year	-
	Second false alarm within 12 month calendar year	250.00
	Third false alarm within 12 month calendar year	500.00
	All subsequent false alarms within 12 month calendar year	500.00
	Non notification of false alarm work.	250.00
	Note: Owners will be given opportunity to show corrective actions within calendar year for eligibility for 50% reimbursement	
	Inspect illegal marijuana grow operation or clandestine lab first 185.81m2 (2000 ft2)	400.00
	Inspect illegal marijuana grow operation or clandestine lab each additional 185.81m2 (2000ft2)	60.00
	Inspect legalized marijuana grow operation inspection first 185.81m2 (2000ft2)	400.00
	Inspect legalized marijuana grow operation inspection each additional 185.81m2 (2000ft2)	60.00
	Inspection of illegal suites, base fee	500.00
	Inspection of illegal suites/room or suite	100.00
	Re-inspection fee: First re-inspection of fire inspection order.	-
	Re-inspection fee of any property	250.00

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Fire	Re-Inspection Fee (complaint inspection – including illegal suites): First and every subsequent re-inspection of fire inspection order as a result of a complaint.	250.00
		Current MTO rate per vehicle & personnel/hour plus any costs to Thunder Bay Fire Rescue or the City of Thunder Bay for each and every call
	Idemnification Technology ®	
	TRAINING CENTRE:	
	Full Classroom Rental:	
	full day	300.00
	1/2 day	150.00
	Half Classroom Rental:	
	full day	150.00
	1/2 day	100.00
	Firefighter Survival Prop:	
	full day	150.00
	1/2 day	100.00
	Fire Scene Assessment Prop	500.00 (plus consumables)
	Fire Tower	500.00 (plus consumables)
	Roof Prop:	
	full day	100.00 (plus consumables)
	1/2 day	50.00 (plus consumables)
	TBFR Training Support Personnel	as per the TBPFFA collective agreement
	Additional Apparatus	as per the MTO rate
	Grounds Only:	
	full day	250.00
	1/2 day	125.00
	Confined Space Pit:	
	full day	150.00
	1/2 day	100.00

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Fire	Apparatus Area:	
	full day	150.00
	1/2 day	100.00
	Face Fit Testing	50.00 per person
	Miscellaneous Training Props	50.00 to 500.00 per use plus consumables (cost to be determined based on prop and duration of use)
Planning	Publications:	
	Printed materials including those prepared internally such as the Official Plan, Zoning By-law, and various studies, as well as work undertaken by Consultants, typically on behalf of applicants, such as market studies, environmental impact studies and traffic reports.	Recovery Cost
	Custom Planning Research (minimum 1 hour)	75.00 per hour
	Orthophotography:	
	Per tile (per km2) 2012, 2007, 2002, 1996 pdf/tif/jpeg/MrSid	100.00
	Per tile (per km2) 2012, 2007, 2002, 1996 hardcopy of photo paper	30.00
	Mosaic of entire City 2012, 2007, 2002, 1996 pdf/tif/jpeg/MrSid	4,000.00
	Mosaic of entire City 2012, 2007, 2002, 1996 hardcopy of photo paper	120.00
	Tiles bulk purchase-approx. 520 tiles in 2012, 409 tiles in 2007, 2002, 1996	4,000.00
	Archive Air Photos – 1949, 1955, 1959, 1962, 1968, 1969, 1974, 1976, 1981, 1987, 1991 – scanned pdf/fit/jpg	20.00 per scan
	LiDar:	100.00 per km2
	LiDar derivative products such as bare earth, road surface, slope analysis	125.00 per km2
	LiDar bulk purchase of entire City	5,000.00
	Media required for transfer of all LiDar products	cost recovery
	Topographical Maps in digital format	100.00 per tile
	- Printed @ 1:2000 scale hardcopy	20.00 per tile
	- Bulk purchase 425 topos in digital format	5,000.00
	- Entire City-1 layer from topo	1,000.00
	- One layer-per km2 in digital format	50.00
	DEM-Digital Elevation Model	1,000.00
	- Per km2	50.00
	- Annual Update	500.00

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Planning	Digital Parcel Mapping (DPM) – complete City-parcel only in digital format	1,000.00
	- Hardcopy	25.00
	- Annual Updates in digital format	500.00
	- Custom Areas-parcel only digital format	65.00 + 0.10 per pin
	Geographic Legal Fabric Map-lot, plan, concession, section:	
	Complete City in digital format	7,000.00
	Annual Updates - digital format	500.00
	Per km2-digital format	100.00
	Per km2-hardcopy	25.00
	Geographic Legal Fabric and Digital Parcel Map combined-complete City-digital format	7,500.00
	- Annual updates-digital format	500.00
	- Per km2-digital format	100.00
	- Custom Area-digital format	75.00 + 0.25 per pin
	- Customer Area-hardcopy	75.00 + 25.00
	Easement mapping with data-easement ownership rights, instrument number in easement obtained-digital format	15,000.00
	Easement mapping only-no ownership-in digital format	10,000.00
	-Update only	500.00
	-Per km2	100.00
	-Custom hourly fee-hardcopy pdf	75.00 per hr + 25.00
	Property Data Set complete City in digital format	7,000.00
	- Annual Update in digital format	500.00
	- Custom Area digital format	65.00 plus 0.10 per pin
	Property Data Set and Digital Parcel Map combined – complete City – digital format	7,500.00
	- Annual Updates (date and parcels) digital format	1,000.00
	- Custom Area (data and parcels) digital format	75.00 plus 0.10 per pin
	Address map (address point file)-complete City-digital file	1,000.00
	- Digital address file-update only	500.00
	City Street Map in digital format	350.00
	- Hardcopy 1:25000	20.00
	- Hardcopy 1:15000	40.00
	- Street Network in digital format	1,000.00
	- Street Network update in digital format	500.00
	Zoning Map – entire City in digital format	1,000.00
	- Annual Update in digital format	100.00
	- Hardcopy-large scale/per page	25.00

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Planning	Official Plan Schedules in digital format	150.00
	- Per schedule in digital format	50.00
	- Per schedule hardcopy	25.00
		50.00
		No charge if purchasing another file that requires a license agreement
	City Limits Layer in digital format	
	Hydrography layer in digital format	100.00
	Ward Boundaries in digital format	50.00
		No charge if purchasing another file that requires a license agreement
	- Hardcopy	25.00
	Digital scans of plans, maps or air photos up to 8 ½ x 14"	20.00 per scan
	Custom Map Work-(minimum 1 hour)	75.00 per hour
	Custom GIS analysis	100.00 per hour
	Preconsultation-Fee will be credited to related planning application submitted within 1 year of the date of the preconsultation meeting	300.00
	Application for Official Plan Amendment	4,200.00
	Application for Zoning By-law Amendment	3,200.00
	Combined Official Plan and Zoning By-law Amendment	7,000.00
	- If situated within Urban Area Limit	300.00
	- If additional public meeting is required	500.00
	- If a newspaper notice is required	1,000.00
	- Minor revisions that require additional internal circulation	500.00
	- Major revisions that require recirculation and notice	1,050.00
	- Annual processing fee for recirculation of applications held over one year	1,000.00
	Notice of Open House	150.00
		250.00
		An additional fee of 500.00 will be required if an authorizing report must be considered by Committee of the Whole
	Application for removal of "H" holding symbol	
	Deeming By-law-establishing or rescinding	500.00

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Planning		2,500.00 plus 100.00 for each unit
		Parking units & locker units exempt from the additional fee
	Application for Approval of a Condominium	
		1,000.00 plus 100.00 for each unit
		Parking units & locker units exempt from the additional fee
	Application for Approval of a Condominium Exemption or Conversion	
		2,500.00 plus 100.00 for each lot or block 1,500.00
	Application for Subdivision Draft Plan Approval	
	Final Approval of Each Stage	1,500.00
	Extension of Draft Plan Approval	1,000.00
	Modifications to any Draft Plan of Subdivision or Condominium Approval (as determined by the Director):	
	Minor	500.00
	Major	1,000.00
	Application for Consent to Sever Land for Base Transaction and/or each new lot created	1,200.00
	- For each additional type of transaction (in addition to the Base Transaction) requested at the time of the application is made	300.00
	- Request to change conditions of consent	500.00
	- Certificate of Secretary-Treasurer-to be paid when the request is submitted	300.00
	- Minor Variance requested and processed jointly with Consent to sever	600.00
	Minor Variance/Permission	1,200.00
	Recirculation of Consent to Sever Land or Minor Variance/Permission	300.00
	Deferral of consent or minor variance requested by applicant	100.00
	Deferral of consent or minor variance requested by applicant and resulting in recirculation of application and new notice	600.00
	Validation of Title - Technical Severence	1,000.00
	Special Committee of Adjustment Meeting Requested by Applicant	500.00
		1,200.00 plus 100.00 for each lot or block
	Part Lot Control Exemption Approval	
	Part Lot Control Extension Approval	1,200.00

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Planning	Deferred Services Agreement, Noise Notification Agreement, Miscellaneous Notification Agreement	125.00
	- Addendums or Amendments to such Agreements	125.00
		An additional fee of 500.00 will be required if an authorizing report must be considered by Committee of the Whole
	Garden Suite Agreement	700.00
	Addendums or Amendments to such Agreements	700.00
		An additional fee of 500.00 will be required if an authorizing report must be considered by Committee of the Whole
	Registration of Agreements	500.00 to be paid when the agreement is executed
	Site Plan Control Application	1,500.00
	Major revisions to site plans requiring recirculation	500.00
	Addendums or Amendments to Site Plan Control Agreements	1,000.00
	Development Agreements and other agreements related to land development	1,500.00
	Addendums or Amendments to such Agreements	1,000.00
	Phase I or II Environmental Enquiry	250.00
	Status letter on Planning Agreements	500.00
	Ministry Authorization Letter or Zoning Confirmation Letter	100.00
	Road Naming	1,500.00
	Owner initiated change of address	500.00
	Communications Towers Consultation	1,000.00
	Property List Request	300.00
	Legal Costs	Deposit 4,000.00
	Applicants for any planning approvals that may result in appeals to the Local Planning Appeal Tribunal are responsible to pay the City's legal costs in defending the relevant by-law, decision or other approval.	

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES		
Division	User Fee Description	User Fee (\$)
Planning	Legal Costs	Deposit 2,000.00
	Applicants for Committee of Adjustment approvals that may result in appeals to the Local Planning Appeal Tribunal are responsible to pay the City's legal costs in defending the relevant by-law, decision or other approval.	
	Peer Review Cost – Applicants required to prepare technical studies in support of planning applications are responsible to pay the City's costs for an independent peer review.	Recover Cost
	Planning fees waived for qualified and approved properties falling within Strategic Core Areas Improvement Plan.	
Building	New Buildings or Additions-Group A-Assembly Occupancies:	
	Shell	16.80 per square meter
	Finished	21.00 per square meter
	New Buildings or Additions-Group B-Institutional Occupancies:	
	Shell	20.00 per square meter
	Finished	25.00 per square meter
	New Buildings or Additions-Group C-Residential Occupancies:	
	Single, semi, townhouse & duplex	13.00 per square meter
	Finished basement	3.00 per square meter
	Attached garage	5.00 per square meter
	Detached garage/shed/carport	3.00 per square meter
	Apartment building	13.00 per square meter
	Hotel/Motel	15.00 per square meter
	Residential care facility	13.00 per square meter
	New Buildings or Additions-Group D-Business & Personal Service Occupancies:	
	Office building (shell)	16.00 per square meter
	Office building (finished)	20.00 per square meter
	New Buildings or Additions-Group E-Mercantile Occupancies:	
	Retail store (shell)	11.20 per square meter
	Retail store (finished)	14.00 per square meter

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Building	New Buildings or Additions-Group F-Industrial Occupancies:	
	Shell	9.60 per square meter
	Finished	12.00 per square meter
	Farm Building	12.00 per 1,000.00 of construction value
	Deposits:	
	Minimum application deposit (non-residential)	50% of total fee
	Foundation permit	25% of total fee
	Water well deposit (refundable)	500.00
	Early water turn on deposit (refundable)	1,000.00
	Interior finish/renovation-all classifications	12.00 per 1,000.00 of construction value
	Temporary buildings/tents	100.00
	Portable classrooms-per unit	200.00
	Demolition (per building)	100.00
	Change of use	100.00
	Barrier free ramp	100.00
	Deck-uncovered	100.00
	Deck-covered	200.00
	Outdoor patio (Assembly Occupancies)	200.00
	Fireplace/Woodstove	100.00
	Swimming pool fence permit	50.00
	Solar Collector:	
	Residential	100.00
	Non-residential	200.00
	Retaining Wall	100.00
	Alter/replace mechanical systems	12.00 per 1,000.00 of construction value
	Alter/replace electrical life safety systems	12.00 per 1,000.00 of construction value
	Permit for plumbing only	12.00 per 1,000.00 of construction value
	Plumbing-meter downsize	100.00
	Plumbing-building control valve	50.00
	Backflow prevention device	100.00
	Minimum permit fee (all other permits)	100.00

SCHEDULE C - DEVELOPMENT & EMERGENCY SERVICES

Division	User Fee Description	User Fee (\$)
Building	Transfer of permit:	
	Accessory buildings	100.00
	All other	250.00
	Zoning only permit	250.00
	Conditional permit	250.00
	Additional inspection	100.00
	Special inspection fee after hours	200.00
	Reports-Building, Statistics Canada per month (HST included)	11.30
	Subscription-Building, Statistics Canada per year (HST included)	135.60
	Property Information report	100.00
	Liquor license inspection/letter	100.00
	Minimum fee retained	50.00
	Any project not included on user fee schedule for Building Services	12.00 per 1,000.00 of construction value
Parking Authority	Parking Meter Spaces	0.25/10 minutes
		1.50/60 minutes
	Parkade Charge	1.25/hour
		6.00 max. per day
	Parkade Monthly Rate (plus HST)	53.10
	Surface lot monthly rate (plus HST)	46.90
	Residential Parking Permit	5.00/permit

SCHEDULE D - CORPORATE SERVICES AND LONG TERM CARE		
Division	User Fee Description	User Fee (\$)
Financial Services	Copies of Budget Books, Publications, Studies	Recovery Cost
Supply Management	Tender Document Fee	30.97
	Weigh Scale Fee	21.24
	Stores Re-sale	Purchase Cost Plus 15%
	Print Shop	Recovery Cost
Revenue	NSF Payments	40.00
	Municipal Tax Sales Administration Fee:	
	Registration	725.00
	Extension Agreements	500.00
	Sale of Property	300.00
	Late Penalty – Water	0.05
	Interest on Outstanding General Accounts Receivable (per month)	1.25%
	Collection Fee on Outstanding Provincial Offense Fines	30.00
	Tax Certificate	60.00
	Tax New account setup fee	35.00
	Water New account setup fee	35.00
	Tax Statement of Information (prior years 1999 and later)	10.00
	Tax Property Ownership Changes	35.00
	Additions to Tax Account	35.00
	Tax Arrears Notices	5.00
	Tax Bill Reprint Fee	5.00
	Water Certificate	60.00
	Water Account Ownership Changes	35.00
	Water Statement of Information	10.00
	Water Bill Reprint Fee	5.00
	Water Arrears Notice	5.00
	Water Final Bill fee	10.00
	Mortgage Listing Fee (per account)	10.00
	Photocopies of court documents or exhibits, transcripts of trials and proceedings - Prices per applicable legislation and/or Ministry of the Attorney General policies.	
Long Term Care and Senior Services	Jasper Tenant Fees:	
	Single Tenant Fee – per day (15 meals/month)	10.85
	Double Tenant Fee – per day	16.45
	Meals:	
	Extra Tenant Meals - per meal	5.60
	Guest Meals – per meal	6.10
	Meals on wheels:	
	Meals on Wheels – per meal	7.25
	Meals on Wheels – weekend meal	5.50
	Hairdressing Service – Rent Free	7% of gross earnings
	Cafeteria Meals	Recovery Cost

SCHEDULE G - INFRASTRUCTURE & OPERATIONS

Division	User Fee Description	User Fee (\$)
Engineering	Contract document	Recovery Cost.
		Printing production
	Tender package	50.00
	Directional signage for churches – Sign erection (City Policy 11-02-03)	80.00
	Maps & drawings	Recovery Cost.
		Printing production
	Engineering Development Standards documentation	Revision Package 40.00 Complete Book 75.00 CD ROM 40.00
	Heavy/oversize load permits	Single \$110.00 Seasonal 170.00 Annual 225.00
	Loading zone permits – Application processing	Application 25.00 Installation 285.00
	Driveway permit applications	25.00
	Sewer & water connection charge	Recovery Cost. Deposit taken based on expected conditions.
	Sewer & water disconnection charge	3,000.00
	Street closures application processing	25.00
Roads	Animal carcass removal	Recovery Cost.
	Repairs to infrastructure as a result of motor vehicle accident/vandalism.	Recovery Cost.
Solid Waste	Landfill Site	
	General Dumping Charges:	
	Minimum charge (0 - 130 kg)	10.00
	Over 130 kg	0.07926/kg
	Contaminated Soil:	
	Minimum charge (0 - 220 kg)	10.00
	Over 220 kg	0.04517/kg
	Dumping Charges: (Used during Flat Rate Period when scale equipment is down)	
	Passenger Vehicles	10.00
	Passenger Vehicles with Trailer	39.00
	Half – ton Trucks	39.00
	Single Axle Trucks	158.00
	Tandem Trucks and Trailers	357.00
	Packers, Containerized Hauling Units & Tanker Trucks	435.00

SCHEDULE G - INFRASTRUCTURE & OPERATIONS

Division	User Fee Description	User Fee (\$)
Solid Waste	Non-Residential User Pay Schedule (per trip):	
	Household Hazardous Waste Depot	37.00
	All non-residential vehicles	29.00
	Special Commodities:	
	Minimum charge (0 – 200 kg)	10.00
	over 200 kg	0.0493
	Waste Requiring Pit Handling: (Asbestos, grit, international waste, etc)	
	Minimum charge (0 – 375 kg)	35.00
	over 375 kg	0.09300
	Weight certificate for Vehicle	23.00
	Administration fee for billing Requests	25.00
	Tires: Where tires are the only items being dropped off, dumping fees can be waived if placed in designated areas. Tires included in other waste will be subject to the weight charges for the load as a whole.	
	Collections	
	Multi-residential and Commercial Collections – Additional pick-ups beyond those allowed under the Waste Collection By-Law.	20.00/pick-up
	Item Tags (Sold in sheets of 5 tags)	10.00/sheet
		(item limits apply)
Environment	Waterworks	
	Miscellaneous water charges, including new connections	Cost Recovery
	Demolition disconnection fee	3,000.00
	Administration of the annual maintenance and field testing of backflow prevention devices	50.00
	Pre-Engineering inspections for work such as hydrants, valves and connections.	Cost Recovery
	Water service on or off	86.47
	Water service on or off – after hours	143.34
		500.00
	Use of hydrant - Seasonal	+ Cost of water
	Hydrant Flow Testing	300/hydrant
	Waterfill station commercial card data recovery fee	25.00
	Waterfill Station and Bulk consumption charge	4.005/m3
		1000.00 per tap plus full cost recovery of operational costs
	Water tapping fee	
	Thawing frozen services	400.00
	Testing of Water Meters	Cost Recovery
	Water Meter Repairs	Cost Recovery
	Water Meter Replacement at Customer Request	Cost Recovery
	Water Quality Program - Administration, Sampling and Inspections	Cost Recovery
	Water Sampling	Cost Recovery
	Dechlorinating Fee	Cost Recovery

SCHEDULE G - INFRASTRUCTURE & OPERATIONS

Division	User Fee Description	User Fee (\$)
Environment	Water Billings:	
	Fixed Charge – Daily fee multiplied by the number of days in the quarter. Charge is based on meter size or intended use.	
	Single family residential use daily fixed charge (Applicable to single detached residential buildings and semi-detached residential buildings that are individually metered.)	0.809
	All other Accounts (by meter size):	
	15 & 18 mm	1.323
	20 mm	2.757
	25 mm	3.491
	40 mm	6.616
	50 mm	8.904
	75 mm	15.525
	100 mm	24.221
	150 mm	48.386
	200 mm	68.786
	250 mm	98.858
	Meters larger than 250 millimetres will have a proportionate fixed charge.	
	Volumetric Rate:	
	- Consumption fee for each cubic metre of water used during each and every quarter of a year or fraction of a year thereof as follows:	
	Single family residential use rate	1.770/m3
	Other accounts	1.091/m3
	Unmetered Services:	
	There are over one hundred water customers for which meters cannot be installed. These customers are billed flat rates for water consumed on the premises. The rates were historically determined based on the physical features of the property served (such as number of rooms, etc.) and are varied. All such fees are increased pursuant to this By-law by 4.00% effective April 1.	
	Fire Service Charges:	
		Fire service Lines will be charged at a daily rate calculated by multiplying the mm size of the line times a factor of 5.032 divided by 365 to provide a daily rate.
	20 mm	0.276
	25 mm	0.345
	30 mm	0.414
	40 mm	0.551
	50 mm	0.689
	60 mm	0.827

SCHEDULE G - INFRASTRUCTURE & OPERATIONS		
Division	User Fee Description	User Fee (\$)
Environment	75 mm	1.034
	100 mm	1.379
	125 mm	1.723
	150 mm	2.068
	200 mm	2.757
	250 mm	3.447
	300 mm	4.136
	Private Fire Hydrants and Standpipe systems:	
		An annual charge of \$503.35 will be applied for each private hydrant or standpipe system. This will result in a daily charge of 1.379
	Wastewater	
	Sewer Service Rate	90%
	Applies to all owners/occupants of separately assessed parcels of land connected to the sewage system.	of water fixed and volumetric charges
	Miscellaneous Sewer Charges	Cost Recovery
	Pre-Engineering Inspections for work such as Manholes, sewer inspections, etc.	Cost Recovery
	Hauled Waste Annual Permit Fee	200.00
	Hauled Waste Annual Permit Revision	100.00
	Disposal Fee Liquid Material	8.01/m3
	Extra Strength Discharge Permit-annual fee	900.00
	Extra Strength Discharge Permit Revision	150.00
	Compliance Program	250.00
	Pollution Prevention Control Plan	250.00
	Administration fee for Environmental Assessment for sewer use	25.00
Parks	Fields and Outdoor Rinks	
	- Prices subject to HST - Fees for services may be adjusted by Administration for marketing purposes.	
	Adult Organized League Activities (Charge per Team for Season)	
	Outdoor Rinks	244.00
	Adult Organized League and Youth Organized Rep League (Natural Turf Field, Charge per Team for Season)	
	9-15 week season	300.00
	16 weeks or longer season	550.00
	League team fees may be subject to a reduction factor where teams perform their own grooming or lining, at the discretion of Administration.	
	Adult Organized League and Youth Organized Rep League (Charge per Block of Time)	
	Natural Turf Fields (25 hour block)	250.00
	Premier Field Fees Rentals (Charge per Hour, All Users)	
	Chapples CP4	55.00

SCHEDULE G - INFRASTRUCTURE & OPERATIONS

Division	User Fee Description	User Fee (\$)
Parks	Campgrounds - Prices subject to HST, except as noted. - Campground reservations include a non-refundable prepayment charge of \$5 (HST Included) per day booked. - Reduced daily rate may be available mid-week (Mon - Wed evenings) and on shoulder seasons. - Maximum continuous stay is 21 days.	
	Chippewa Park and Trowbridge Falls Campgrounds	
	Daily Campsite Rentals:	
	Electrical and Water	44.00
	Electrical only	37.50
	Site only - No services	32.00
	Seven (7) day stay:	
	Electrical and Water	264.00
	Electrical only	225.00
	Site only - No services	192.00
	Chippewa Park Cabin Rental (includes bedding rental in 2020)	
	Daily	102.00
	Seven (7) day stay	612.00
	Fee for lost key (HST Included)	25.00
	Use of Dumping Station (HST Included)	10.00
	Extra Vehicle Day Pass (HST Included)	5.00
	Pump-Out (non-registered vehicle) (HST Included)	10.00
	Recreational Facilities	
	Chippewa Park Facility Rental:	
	Pavilion Dance Hall	530.00
	Coffee House	530.00
	Additional Security for events where alcohol is served	190.00
	Friday Night setup for an event (12:00 pm to 8:00 pm)	100.00
	Rental of Tables and Chairs (Chippewa):	
	Per table	15.00
	Per chair	2.00
	Chippewa Park – Amusement Rides (HST Included):	
	Tickets	\$0.90
	Coupon Book – 30 Tickets per book	22.00
	Children's (or small) Rides	2 Tickets
	Adult's (or large) Rides	4 Tickets
	Chippewa Park – School Playday Fee per Student (HST Included):	
	Field Activities & Rides	3.50
	Chippewa Park Field #1	95.25
	Chippewa Park & Boulevard – Picnic Bookings	61.75
	Centennial Park - Muskeg Express (HST included):	
	15 years & older	2.75
	6 -14 years	1.00
	5 years and under	Free
	Tree Removals – Driveway Applications – per hour	160.00
Parks	Picnic Table Deliveries for private or 'for profit' events on streets and in Parks. (Includes up to 8 tables, 4 garbage cans, and 4 barricades)	250.00

SCHEDULE G - INFRASTRUCTURE & OPERATIONS

Division	User Fee Description	User Fee (\$)
	Mountainview & St. Patrick's Cemetery	
	- Prices subject to HST except as noted	
	Adult Single	1,010.00
	2-Grave Plot	2,075.00
	Child Single	320.00
	Cremation Grave - 3' x 3'	700.00
	Columbarium Niches Top	2,515.00
	Columbarium Niches Second Row	2,390.00
	Columbarium Niches Third Row	2,340.00
	Columbarium Niches Bottom	2,280.00
	Burials & Funerals on Saturdays, Sundays and Holidays	560.00
	Transfer of Interment Rights	30.00
	Opening and Closing:	
	Adult Grave – City Ratepayer	925.00
	Adult Grave – All Other Cases	1,100.00
	Child Grave – City Ratepayer	370.00
	Child Grave – All Other Cases	560.00
	Cremation – City Ratepayer	395.00
	Cremation – All Other Cases	485.00
	Administrative Fee – Double Urn or Companion Urn Interment	230.00
	Columbarium Niches	235.00
	Government License Fee	Charge as set by Province
	Disinterment:	
	Adult - Coffin	3,070.00
	Children - Coffin	740.00
	Cremated Remains	485.00
	Conservatory	
	Use of space (Weddings/Picture, etc.) – 30 minutes	60.00
	Use of space (Weddings/Pictures, etc.) – 1 hour	120.00
	Prince Arthur's Landing Marina	
	- Prices subject to HST except as noted	
	Daily Rate per foot (by Boat Length)	1.61
	Minimum Daily Rate (any size)	33.70
	Weekly Rate (7-28 days) per foot (by Boat Length)	1.26
	Minimum Weekly Rate per day (any size)	26.46
	Monthly Rate (29+ days) per foot (by Boat Length)	1.16
	Minimum Monthly Rate per day (any size)	24.36
	Seasonal Rates (X length of boat):	
	Docking (Dedicated Electrical)	50.00
	Docking (Casual Electrical - Pier 1)	46.25
	Moorings (3 hours or less)	10.00
	Moorings (day use)	23.50

SCHEDULE G - INFRASTRUCTURE & OPERATIONS

Division	User Fee Description	User Fee (\$)
Parks		150% of recreational rate
	Charter Boats/Commercial rate	
	Dryland Storage	23.50
	Pump Out Service – Recreational Vessels (HST Included)	11.00
	Daily Launch Ramp (HST Included)	6.00
	Launch Ramp Season Pass (HST included)	70.00
	Mast Hoist - Per use (HST included)	20.00
	Laundry (HST Included)	4.00
	Marina Key (refundable deposit per key) (HST Included)	20.00
	Replacement Parking/Access Pass	40.00
	Golf Courses	
	- Fees for services may be adjusted by Administration for marketing purposes.	
	Golf Season Pass	
	Adult (36 years – 59 years):	
	Double (Monday to Friday until 4:00 p.m.)	1,216.81
	Double (7days/week)	1,349.56
	Single - Strathcona or Chapples (7 days/week)	1,172.57
	Older Adult (60 years +):	
	Double (Monday to Friday until 4:00 p.m.)	1,106.19
	Double (7days/week)	1,216.81
	Single – Strathcona or Chapples (7 days/week)	1,061.95
	Golf Season Pass (available all season)	
	(Double – Strathcona & Chapples 7 days/week):	
	Intermediate Adult (25-35 years old)	1,061.95
	Student (19-24 years and a full time student)	530.97
	Junior (14-18 years) (includes locker)	265.49
	Child (8-13 years)	132.74
	Family Golf Package (Purchased with an Adult Membership):	
	1st Junior (14-18) (additional Juniors Free)	132.74
	1st Child (Up to 13) (additional Children Free)	66.38
	Golf Season Pass (Blended Golf Membership)	
	Adult (Strathcona & Chapples - 7 days/week):	
	Base Rate	907.08
	Daily Fee	8.85
	Older Adult (60 years +) (Strathcona & Chapples 7 days/week):	
	Base Rate	752.21
	Daily Fee	8.85
	Daily Green Fees (Chapples & Strathcona 7 days/week)	
	9 Hole	32.74
	18 Hole	39.82
	Twilight (Times vary seasonally)	32.74
	9 to 18 Hole Upgrade	7.08
	Junior Rate – (14-18) 9/18 Holes	22.12
	Senior 60+ (9 Hole)	29.20
	Senior 60+ (18 Hole)	36.28

SCHEDULE G - INFRASTRUCTURE & OPERATIONS

Division	User Fee Description	User Fee (\$)
Parks	Senior 75+ (9 holes, Mon. – Fri.)	22.12
	Child (8-13) 9 Holes (No HST)	15.00
	Coupon Pass Card Sales (Chapples or Strathcona)	
	9 Hole (10 Round Punch Card)	294.69
	18 Hole (10 Round Punch Card)	358.41
	Junior/Super Senior (75+) (10 Round Punch Card)	199.12
	Driving Range	
	Buckets	7.96
	Season Pass – Purchased with an annual season pass	230.09
	Season Pass – Without purchasing annual golf membership	318.58
	Golf Power Carts	
	City-Owned Golf Power Carts – Rental:	
	9 Hole Golf Power Cart	25.66
	18 Hole Golf Power Cart	31.86
	18 Hole Golf Power Cart (Tournaments when additional carts requested)	40.00
	Season Pass Golf Cart (available to all golfers-booked time needed)	752.21
	10 Round Punch Card (9 Holes)	203.54
	10 Round Punch Card (18 Holes)	265.49
	Golfer-Owned Golf Power Carts – Fee:	
	9 Hole Golf Power Cart Fee	8.85/round
	18 Hole Golf Power Cart Fee	8.85/round
	Season Golf Power Cart Fee	221.24/season
	Golf Power Cart Storage (subject to availability)	106.19/season
	Other Services	
	Club Storage (Season)	61.95
	Full Locker (Season)	22.12
	Half Locker (Season)	13.27
	Club Rental (Round)	13.27
	Power Cart Trail Fee (Round)	8.85
	Pull Cart (Round)	5.31
	Golf Shop Merchandise	
	Golf balls, tees, gloves, bug spray, spikes, etc.	Based on average prices on similar items sold in the community

Memorandum

Corporate By-law Number BL 38/2020

TO: Office of the City Clerk **FILE:** B-53-2019

FROM: Jamie Kirychuk
Development & Emergency Services - Planning Services

DATE: 03/25/2020 (mm/dd/yyyy)

SUBJECT: BL 38/2020 - Site Plan Designation - 1600 Dease Street

MEETING DATE: City Council - 03/30/2020 (mm/dd/yyyy)

By-law Description: A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (1600 Dease Street)

Authorization: Committee of Adjustment B-53-2019 - 1600 Dease Street - October 6th, 2019

By-law Explanation: The purpose of this By-law is to designate an area of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended, as it applies to Lots 678-698 Registered Plan M31, Part of Selkirk Street, PART 114 Plan 55R961 4 FT LANE ADJ PCL 15573, municipally known as 1600 Dease Street.

Schedules and Attachments:

EXHIBIT ONE TO BY-LAW 38/2020

Amended/Repealed By-law Number(s):



THE CORPORATION OF THE CITY OF THUNDER BAY
BY-LAW NUMBER BL 38/2020

A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (1600 Dease Street)

Recitals

1. Authority is provided in accordance with Section 41 of the Planning Act, R.S.O. 1990, c. P. 13, as amended (the "Act"), to pass a By-law designating a Site Plan Control Area.
2. Council has determined it is necessary to designate a Site Plan Area, as referenced by decision of the Committee of Adjustment, dated the 6th day of October, 2019.

ACCORDINGLY, THE CORPORATION OF THE CITY OF THUNDER BAY
ENACTS AS FOLLOWS:

1. The lands described in section 2 of this By-law (the "Lands") are designated as a Site Plan Control Area within the meaning of Section 41 of the Act, and no person shall undertake any development on the Lands, until the Council of the Corporation has approved plans and drawings as may be required under Subsection 41(4) of the Act.
2. The Lands to which this By-law applies are more particularly described as follows, namely:

ALL AND SINGULAR that certain parcel or tract of land and premises situate, lying and being in the City of Thunder Bay, in the District of Thunder Bay, and being composed of Lots 678-698 Registered Plan M31, Part of Selkirk Street, PART 114 Plan 55R961 4 FT LANE ADJ PCL 15573, and shown as "Property Location" on Exhibit One to and forming part of this Amending By-law.

3. This By-law is in accordance with the City of Thunder Bay Official Plan, as amended.
4. This By-law shall come into force and take effect upon the date it is passed.

Enacted and passed this 30th day of March, 2020 A.D. as witnessed by the Seal of the Corporation and the hands of its proper Officers.

Bill Mauro

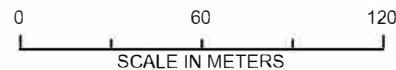
Mayor

Krista Power

City Clerk



Property Location
1600 Dease Street



THIS IS EXHIBIT ONE TO BY-LAW NUMBER By-law 38/2020

MAYOR _____
 CITY CLERK _____

MEETING DATE 03/30/2020 (mm/dd/yyyy)

SUBJECT Delay of Implementation of User Fees - By-law 31/2020 - Amendment to User Fee By-law 028-2007

SUMMARY

Memorandum from Councillor R. Johnson, dated March 23, 2020 containing a motion relative to By-law 31/2020 - Amendment to User Fee By-law 028-2007, originally presented at the March 23, 2020 City Council meeting, represented.

RECOMMENDATION

With Respect to By-law 31/2020 being a by-law to amend the User Fee By-law for the City of Thunder Bay, we recommend that any increases to user fees approved within the 2020 budget be delayed for implementation until the State of Emergency declared by the Province of Ontario has been lifted under the Emergency Management and Civil Protection Act.

ATTACHMENTS

1 R Johnson memo dated Mar 23 2020

Memorandum

Office of the City Clerk

Fax: 623-5468

Telephone: 625-2230

TO: Ms. K. Power, City Clerk

FROM: Councillor R. Johnson

DATE: Monday, March 23, 2020

SUBJECT: By-law 31/2020 - Amendment to User Fee By-law 028-2007– March 23, 2020

Please present the following motion, relative to By-law 31/2020 - Amendment to User Fee By-law 028-2007, at the March 23, 2020 City Council meeting for consideration.

“With Respect to By-law 31/2020 being a by-law to amend the User Fee By-law for the City of Thunder Bay, we recommend that any increases to user fees approved within the 2020 budget be delayed for implementation until the State of Emergency declared by the Province of Ontario has been lifted under the *Emergency Management and Civil Protection Act*.”

MEETING DATE 03/30/2020 (mm/dd/yyyy)

SUBJECT By-law Resolution

SUMMARY

By-law Resolution - March 30, 2020

RECOMMENDATION

THAT the following By-laws be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to amend By-law Number 028-2007, being a by-law to set fees and charges imposed for various Municipal Services.

By-law Number: BL 31/2020

2. A By-law to designate areas of Site Plan Control pursuant to Section 41 of the Planning Act, R.S.O. 1990, as amended. (1600 Dease Street)

By-law Number: BL 38/2020



Memorandum

Corporate By-law Number BL 37/2020

TO: Office of the City Clerk **FILE:**

FROM: Linda Crago
City Manager's Office - Office of the City Clerk

DATE: 24/03/2020

SUBJECT: BL 37/2020 - Confirming By-law - March 30, 2020

MEETING DATE: City Council - 30/03/2020 (mm/dd/yyyy)

By-law Description: A By-law to confirm the proceedings of a meeting of Council, this 30th day of March, 2020.

Authorization: Committee of the Whole - 2003/02/24

By-law Explanation: To confirm the proceedings and each motion, resolution and other action passed or taken by the Council at this meeting is, except where prior approval of The Local Planning Appeal Tribunal is required, adopted, ratified and confirmed as if all such proceedings had been expressly embodied in this By-law.

Schedules and Attachments:

Amended/Repealed By-law Number(s):



THE CORPORATION OF THE CITY OF THUNDER BAY
BY-LAW NUMBER BL 37/2020

A By-law to confirm the proceedings of a meeting of Council,
this 30th day of March, 2020.

Recitals

1. Subsection 5(1) of the Municipal Act, 2001, S.O. 2001 c. 25, as amended, provides that the powers of a municipal corporation are exercised by its Council. Subsection 5(3) provides that those powers are to be exercised by by-law.
2. Council considers it appropriate to confirm and adopt its proceedings at this meeting by by-law.

ACCORDINGLY, THE COUNCIL OF THE CORPORATION OF THE CITY OF
THUNDER BAY ENACTS AS FOLLOWS:

1. The actions of the Council at the following meeting:

30th day of March, 2020 OPEN SESSION, CITY COUNCIL MEETING

and each motion, resolution and other action passed or taken by the Council at that meeting is, except where prior approval of The Local Planning Appeal Tribunal is required, adopted, ratified and confirmed as if all such proceedings had been expressly embodied in this By-law.

2. The Mayor and the proper officials of The Corporation of the City of Thunder Bay are authorized and directed to do all things necessary to give effect to the actions of the Council referred to in Section 1 of this By-law. In addition, the Clerk is authorized and directed to affix the corporate seal to any documents which require it.
3. This By-law shall come into force on the date it is passed.

Enacted and passed this 30th day of March, A.D. 2019 as witnessed by the Seal of the Corporation and the hands of its proper Officers.

Bill Mauro

Mayor

Krista Power

City Clerk

MEETING DATE 03/30/2020 (mm/dd/yyyy)

SUBJECT Confirming By-law Resolution - March 30, 2020 - City Council

SUMMARY

Confirming By-law Resolution - March 30, 2020 - City Council (Special Session)

RECOMMENDATION

THAT the following By-law be introduced, read, dealt with individually, engrossed, signed by the Mayor and Clerk, sealed and numbered:

1. A By-law to confirm the proceedings of a meeting of Council, this 30th day of March, 2020.

By-law Number: BL 37/2020